RECYCLING PROCESS CERTIFICATE

Name of the recycler: EXTRUNORTE, Lda

Address: Zona Industrial de Mide lote 37, 4815-169 Lordelo

Country: Portugal

Registration office address: Zona Industrial de Mide lote 37, 4815-169 Lordelo

Country: Portugal

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.0, in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics produced listed in the annex of this certificate.

Certification compliant with EN 15343:2007.

Certification Module: None

Type of audit: Provisional certification/ Single site

Chain of custody model: Segregation

Traceability level: 1

Process overview: Sorting, shredding and extrusion

Input Plastic waste: LDPE and HDPE film

Type and source of waste: Pre-consumer Industrial LDPE film from packaging/ Pre-consumer

Industrial HDPE film from packaging **Recycled Output:** LDPE and HDPE pellets

Pre-processed waste outputs: No

Audit Report and Certificate Code: RP258-EXT-04-25-DQS-CR

Date of the audit: **04/04/2024**

Period of validity*: **05/04/2024 - 04/04/2025**

*Validity conditions and terms of use may be found in the Audit Scheme documents. CERTIFIED BY:

Dr. Emmanouil Deligiannakis

Legal Representative



LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
PEAD REC VIRGEM EXT/ MP00672	100%	-	Film from industrial packaging
PEAD REC VIRGEM C/SIMBOLOS/ MP00919	100%	-	Film from industrial packaging
PEAD REC ECONOMICO/ MP00921	100%	-	Film from industrial packaging
PEAD REC VIRGEM BRANCO EXT/ MP00673	100%	-	Film from industrial packaging
PEAD REC VIRGEM AZUL EXT/ MP00709	100%	-	Film from industrial packaging
PEAD REC ECONOMICO AZUL/ MP00924	100%	-	Film from industrial packaging
PEAD REC VERDE/ MP00750	100%	-	Film from industrial packaging
PEAD REC ECONOMICO VERDE/ MP00925	100%	-	Film from industrial packaging
PEAD REC VERMELHO/ MP00749	100%	-	Film from industrial packaging
PEBD REC VIRGEM EXT/ MP00789	100%	-	Film from industrial packaging

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Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
PEBD REC MISTURA 1/2/ MP00680	100%	-	Film from industrial packaging
PEBD REC VIRGEM AZUL EXT/ MP00784	100%	-	Film from industrial packaging
PEBD REC VIRGEM BRANCO EXT/ MP00794	100%	-	Film from industrial packaging
PEBD REC AZUL EXT/ MP00786	100%	-	Film from industrial packaging
PEBD REC BRANCO EXT/ MP00703	100%	-	Film from industrial packaging
PEBD REC TRANSPARENTE EXT/ MP00694	100%	-	Film from industrial packaging
PEBD REC CRISTAL INDUSTRIAL EXT/ MP00843	100%	-	Film from industrial packaging
PEBD REC PRETO EXT/ MP00710	100%	-	Film from industrial packaging
PEBD REC PRETO FINO EXT/ MP00812	100%	-	Film from industrial packaging
PEBD REC TRICAPA VERMELHO/ MP00922	100%	-	Film from industrial packaging

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Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
PEBD REC RETRATIL/ MP00923	100%	-	Film from industrial packaging
PEBD REC VERDE EXT/ MP00848	100%	-	Film from industrial packaging
PEBD REC AMARELO EXT/ MP00788	100%	-	Film from industrial packaging
PEBD REC TRANSPARENTE EXT/ MP00694	100%	-	Film from industrial packaging
PEBD REC VIRGEM VERMELHO EXT/ MP00926	100%	-	Film from industrial packaging
PEBD REC BRANCO ASA EXT/ MP00767	100%	-	Film from industrial packaging
PEBD REC AZUL ASA EXT/ MP00839	100%	-	Film from industrial packaging
PEBD REC VERDE ASA EXT/ MP00768	100%	-	Film from industrial packaging
PEBD REC AMARELO ASA EXT/ MP00929	100%	-	Film from industrial packaging
PEBD COR REC EXT/ MP00905	100%	-	Film from industrial packaging

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Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
PEBD REC BRANCO C/IMP EXT/ MP00804	100%	-	Film from industrial packaging
PEBD REC VERMELHO EXT/ MP00810	100%	-	Film from industrial packaging
EVOH REC EXT/ MP00930	100%	-	Film from industrial packaging

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