

<p>1. <u>Name and address of certifying organization</u></p> <p>1.1. Name: ENVIZERT Umweltgutachter und öffentlich bestellte und vereidigte Sachverständige GmbH Niederlassung Rostock</p> <p>1.2. Street/P.O. Box: 10 31 11</p> <p>1.3. Country: Germany Federal state: Mecklenburg-Vorpommern Postal code: 18005 City: Rostock</p>	<p>2.</p> 
<p>3. <u>Specifications of Certificate</u></p> <p>3.1. Number of certificate: 22HRO03011-1</p> <p>3.2. <input type="checkbox"/> first certification <input checked="" type="checkbox"/> subsequent certification</p> <p>3.3. Process number (if given by the authority): ZZMT003000400005</p> <p>3.4. Certificate includes: 2 attachments</p> <p>3.5. <input type="checkbox"/> Certificate is valid for a specified part of the company only</p> <p>3.6. <input checked="" type="checkbox"/> Certificate is valid for specified waste types, activities or sites only (see attachments 1 to 2)</p> <p>3.7. Validity of certificate until: 03.10.2023</p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: REMONDIS QR GmbH</p> <p>4.2. Street: Bei der Gasanstalt 9</p> <p>4.3. Country: Germany Federal state: SH Postal code: 23560 City: Lübeck</p> <p>4.4. Entry in Register of Commerce, Associations or Cooperatives (if registration was made): No. of registration (HRA, HRB, etc.): HRB 23364 HL Registration court: Lübeck</p>	
<p>5. In view of the different sites, activities and waste types given in the attachment to this certificate, the company is authorized to keep the supervisory sign of the above technical supervisory organization or waste management association and to bear the title</p> <p style="text-align: center;">„Specialised Waste Management Company“</p> <p>in accordance to § 56 of the Recycling and Waste Management Act in connection with the Regulations on Specialised Waste Management Companies</p>	
<p>5.1. Applicable only for certified primary treatment facilities within the meaning of § 21 of the Electrical and Electronical Equipment Act: <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For certification as primary treatment facility within the meaning of § 21 of the Electrical and Electronical Equipment Act:</p>	
<p>5.2. Applicable only for approved facilities, companies and plants within the meaning of § 2 section 2 of End-of-Life Vehicles Act <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For approval as reception facility, facility taking back end-of-life vehicles, dismantling facility, shredding facility, other kind of facility for further treatment in accordance to § 2 section 2 of End-of-Life Vehicles Act</p>	
<p>6. <u>Test date:</u> 04.04.2022</p>	<p>7. <u>Experts who carried out the certification:</u></p> <p>7.1. Name: Krotoszynski First name: Jan</p> <p>7.2. Signature (for hard copy only): </p>
<p>8. <u>Date of issue:</u> 10.02.2023</p>	<p>9. <u>Assistant director of certification organization:</u></p> <p>9.1. Name: Wendland First name: Stefan</p> <p>9.2. Signature (for hard copy only): </p>

Attachment 1 to Certificate No. 22HRO03011-1

1. Site

(in case of several sites, please fill in a separate attachment for each site):

1.1. Name of site: **REMONDIS QR GmbH, NL Lübeck**
1.2. Street: **Bei der Gasanstalt 9**
1.3. Country: **Germany**
Federal state: **Schleswig-Holstein**
Postal Code: **23560**
City: **Lübeck**

2. Certified Activities

- In case of different activities please fill in a separate attachment for each activity, if different waste types are concerned.
- Treatment must always be marked with a cross in combination with recovery and/or disposal.
- Storage must always be marked with a cross in combination with recovery and/or disposal.

2.1. **Collection** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.1.1. in Germany only
2.1.2. worldwide
2.2. **Transport** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.2.1. in Germany only
2.2.2. worldwide
2.3. **Storage** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.3.1. for recovery (No. 2.5) **disposal-no.: A03V000028**
2.3.2. for disposal (No. 2.6)
2.4. **Treatment** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.4.1. for recovery (No. 2.5) **disposal-no.: A03V000028**
2.4.2. for disposal (No. 2.6)
2.5. **Recovery** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
 preparatory **disposal-no.: A03V000028**
 finalized
2.5.1. Preparation for reuse
2.5.2. Recycling
2.5.3. Other processing techniques
2.6. **Disposal** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
 preparatory
 finalized
2.7. **Trading** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.7.1. in Germany only
2.7.2. worldwide
2.8. **Brokering** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.8.1. in Germany only
2.8.2. worldwide

3. Description of waste managing activities, in particular with regard to the technology of the facility:

(in case of several technical facilities a separate attachment must be filled in for each technical facility)

Pre-Treatment, Vacuum distillation

3.1. Applicable only for certified first treatment within the meaning of § 21 of the Electrical and Electronical Equipment Act:
 not applicable
 Compliance with the requirements of the Electrical and Electronical Equipment Act was verified and the facility is classified as certified first treatment facility within the meaning of § 21 of the E.E.E.A.

3.2. Applicable only for approved first treatment facilities within the meaning of § 2 section 2 of End-of-Life Vehicles Act:
 not applicable

Compliance with the requirements of the End-of-Life Vehicles Act was certified. Facility is classified as::

3.2.1. **Reception facility**
3.2.2. **Disposal facility**
3.2.3. **Disassembly facility**
3.2.4. **Shredding facility**
3.2.5. **Other facility type for further treatment**

Attachment 1 to Certificate No. 22HRO03011

Activity concerned:

storage, treatment, recovery

Name of waste management company:

REMONDIS QR GmbH, NL Lübeck

4. Waste types as per attachment to List of Waste Materials (AVV):

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

Waste key (with „**“ mark, if needed)	Waste Description	Restrictions/ other comments
05 07 01*	wastes containing mercury	
06 04 04*	wastes containing mercury	
06 07 03*	barium sulphate sludge containing mercury	
06 13 02*	spent activated carbon (except 06 07 02)	
10 14 01*	waste from gas cleaning containing mercury	
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances	
16 01 08*	components containing mercury	
16 02 15*	hazardous components removed from discarded equipment	limited to mercury containing components
16 03 07*	metallic mercury	
16 06 02*	Ni-Cd batteries	
16 06 03*	mercury-containing batteries	
16 06 04	alkaline batteries (except 16 06 03)	
18 01 10*	amalgam waste from dental care	
19 03 08*	partially stabilized mercury	
20 01 21*	fluorescent tubes and other mercury-containing waste	
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries	
20 01 34	batteries and accumulators other than those mentioned in 20 01 33	

Attachment 2 to Certificate No. 22HRO03011-1

1. Site

(in case of several sites, please fill in a separate attachment for each site):

1.1. Name of site: **REMONDIS QR GmbH, NL Lübeck**
1.2. Street: **Bei der Gasanstalt 9**
1.3. Country: **Germany**
Federal state: **Schleswig-Holstein**
Postal code: **23560**
City: **Lübeck**

2. Certified Activities

- In case of different activities please fill in a separate attachment for each activity, if different waste types are concerned.
- Treatment must always be marked with a cross in combination with recovery and/or disposal.
- Storage must always be marked with a cross in combination with recovery and/or disposal.

2.1. Collection	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.1.1. in Germany only	<input type="checkbox"/>	
2.1.2. worldwide	<input type="checkbox"/>	
2.2. Transport	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.2.1. in Germany only	<input type="checkbox"/>	
2.2.2. worldwide	<input type="checkbox"/>	
2.3. Storage	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.3.1. for recovery (No. 2.5)	<input type="checkbox"/>	
2.3.2. for disposal (No. 2.6)	<input type="checkbox"/>	
2.4. Treatment	<input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.4.1. for recovery (Nr.2.5)	<input checked="" type="checkbox"/>	disposal-no.: A03V000028
2.4.2. for disposal (Nr.2.6)	<input checked="" type="checkbox"/>	
2.5. Recovery	<input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records
		<input checked="" type="checkbox"/> preparatory
		<input type="checkbox"/> finalized
2.5.1. Preparation for reuse	<input type="checkbox"/>	
2.5.2. Recycling	<input type="checkbox"/>	
2.5.3. other processing techniques	<input type="checkbox"/>	
2.6. Disposal	<input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
		<input checked="" type="checkbox"/> preparatory
		<input type="checkbox"/> finalized
2.7. Trading	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.7.1. in Germany only	<input type="checkbox"/>	
2.7.2. worldwide	<input type="checkbox"/>	
2.8. Brokering	<input type="checkbox"/>	Ident No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.8.1. in Germany only	<input type="checkbox"/>	
2.8.2. worldwide	<input type="checkbox"/>	

3. Description of waste managing activities, in particular with regard to the technology of the facility :

(in case of several technical facilities a separate attachment must be filled in for each technical facility)

Sorting

- 3.1. Applicable only for certified first treatment within the meaning of § 21 of the Electrical and Electronical Equipment Act:
 not applicable
 Compliance with the requirements of the Electrical and Electronical Equipment Act was verified and the facility is classified as certified first treatment facility within the meaning of § 21 of the E.E.E.A.
- 3.2. Applicable only for approved first treatment facilities within the meaning of § 2 section 2 of End-of-Life Vehicles Act:
 not applicable
 Compliance with the requirements of the End-of-Life Vehicles Act was certified. Facility is classified as:
- | | |
|--|--------------------------|
| 3.2.1. Reception facility | <input type="checkbox"/> |
| 3.2.2. Disposal facility | <input type="checkbox"/> |
| 3.2.3. Disassembly facility | <input type="checkbox"/> |
| 3.2.4. Shredding facility | <input type="checkbox"/> |
| 3.2.5. Other facility type for further treatment | <input type="checkbox"/> |

Attachment 2 to certificate No.: 22HRO03011

Activity concerned: treatment

Name of waste management company: REMONDIS QR GmbH, NL Lübeck

4. Waste types as per attachment according to List of Waste Materials (AVV):

- 4.1. all waste types
- 4.2. all non-hazardous waste types
- 4.3. all hazardous waste types
- 4.4. Specified waste types

Waste key (with „**“ mark, if needed)	Waste Description	Restrictions/ other comments
16 06 02*	Ni-Cd batteries	
16 06 04	alkaline batteries (except 16 06 03)	
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries	
20 01 34	batteries and accumulators other than those mentioned in 20 01 33	