

Name of the recycler: FOLGOS sp. z o.o.

Address: Grabonóg 67C, PL 63-820 Piaski

Country: Poland

Registration office address: Grabonóg 67C, PL 63-820 Piaski

Country: Poland

The recycling process and associated management systems for the waste place has met the required standard for certification under the **EuCertPlast Audit Scheme 4.2** in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics incorporated in products listed in the attached Annex.

Certification module: General

Type of audit: Monitoring certification

Traceability level: 1

Process overview: Sorting/cleaning, washing, extrusion

Input Plastic waste: PE-LLD baled, bulk

Type and source of waste: Post-consumer, Commercial, Packaging and Agriculture

Recycled Output: PE-LLD pellet

Audit Report and Certificate Code: 0361-02-25-AML-MK

Date of the audit: 11/01/2024

Period of validity: 03/02/2024 to 02/02/2025

CERTIFIED BY:

Almaland sp. z.o.o.

Złotniki, ul. Krzemowa 1, 62-002 Suchy Las Poland

Marcin Konopczyński

Auditor





Output Recycled Content Share

| Reference Output | Recycled Content (pre-consumer) | Recycled Content (post-consumer) | Origin |
|---|---------------------------------|----------------------------------|--|
| Regranulat LLDPE Folgos white (biały) | / | Post-consumer 100,00% | Commercial 100,00%, Packaging, Agriculture - Film |
| Regranulat LLDPE Folgos kolor (grey) | / | Post-consumer 100,00% | Commercial 100,00%, Packaging, Agriculture - Film |

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