

# Plant Certificate

## Pokas Arcadian Recycle LTD

Materials Recycling  
Industrial Area O.T 12(16)  
Tripolis 22100 Greece

The above named plant has been audited on 22.03.2022 in compliance with the guidelines “Prüfleitlinien Mengenstromnachweis Systeme“ of the Central Packaging Registry (Zentrale Stelle Verpackungsregister) according to the version of 15.12.2020. It has been verified that the plant fulfils the requirements of the VerpackG and other waste regulations in accordance with the named “Prüfleitlinien Mengenstromnachweis Systeme”

This is an

- Initial audit  
 Follow up audit  
 Repeated audit

The certificate is valid until:

31.03.2024

Audit period

01.01.2021 – 31.12.2021

On-site inspection:

22.03.2022

Date of corresponding audit report:

28.03.2022

Certificat-Nr.:

certMSNS22030001

The audited plant has the following capacity in tons (t) depending on the respective specific input material as stated in the delivery form as well as the sufficient qualitative performance for each subsequently listed recovery process and is classified based on the input quality as a pre-treatment or final recipient plant:

Input material (system specifications based on the article level) /plant classification	Delivery form	Capacity (input) t/a	Final product of the process/ side Product	Fed to the process in % in terms of input material)	Unusual contamination fraction (in % in terms of input material)	In the course of the pretreatment process systematically discharged (in % in terms of input material) (in % in terms of Input material)	Recommended recovery supply Recovery type / - quote [%]
PP Spez. 324-0 Spez. 324-1	bales	40.175	Granulate PP	100	0	0	W 100 E 0 R 0 Status: LE
HDPE Spez. 329-0	bales		Granulate HDPE	100	0	0	W 100 E 0 R 0 Status: LE
<b>Total</b>		<b>40.175</b>					

LE: final recipient | AB: pre processing | E: energetic utilization | W: material utilization | R: feed stock recycling

The assignment of the recovery type is only available after the end of the calendar year:  yes  no

Reference is made to the individual findings in Annex 1.

A simplified process description of the plant processes is given in Annex 2.

The audit report certMSNS22030001 of 28.03.2022 is given in Annex 3.

A sample of the used weighing slip is given in Annex 4

Dortmund 28. März 2022

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