

# CERTIFICATE

<p>1. Name and address of the approved certification body</p> <p>1.1 Name: <b>bvse - Entsorgungsgemeinschaft e. V.</b></p> <p>1.2 Street: <b>Fränkische Straße 2</b></p> <p>1.3 Country: <b>Germany</b> Federal State: <b>North Rhine-Westphalia</b> Postcode: <b>53229</b> City: <b>Bonn</b></p>			
<p>3. Certificate Details</p> <p>3.1 Certificate Number (issued by the approved certification body): <b>10460</b></p> <p>3.2 First Certification <input type="checkbox"/> Certification Renewal <input checked="" type="checkbox"/></p> <p>3.3 Company Reference Number (if issued by the authorities): <b>ZZEE001000364006</b></p> <p>3.4 Number of attachments to the certificate: <b>3</b></p> <p>3.5 <input type="checkbox"/> This certificate is only valid for certain parts of the company, as specified in attachment(s).</p> <p>3.6 <input type="checkbox"/> The certificate is only valid for specified types of waste, operations or locations (see attachment(s) ).</p> <p>3.7. The certificate is valid until <b>30.11.2024</b>.</p>			
<p>4. Name and address of the Specialised Waste Management Company (Head office):</p> <p>4.1 Name: <b>GFR Gesellschaft für Recycling mbH</b></p> <p>4.2 Street: <b>Siebenstücken 10</b></p> <p>4.3 Country: <b>Germany</b> Federal State: <b>Schleswig-Holstein</b> Postcode: <b>24558</b> City/Town: <b>Henstedt-Ulzburg</b></p> <p>4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): <b>HRB 9492</b> Court of Registration: <b>Court of First Instance Kiel</b></p>			
<p>5. In accordance with the type of waste, activities or locations specified in the attachments to this certificate, the above-named Company is entitled to display the certification mark of the above-mentioned approved certification body and to bear the designation</p> <p style="text-align: center;"><b>“Specialised Waste Management Company”</b></p> <p>pursuant to § 56 of the Closed Substance Cycle and Waste Management Act and the Specialised Waste Management Company Ordinance.</p>			
<p>6. Inspection Date: <b>23.05.2023</b></p>		<p>7. Authorised Inspector:</p> <p>7.1 Surname: <b>Dipl.-Biol. Schwerdtner-Weber</b> First Name: <b>Heike</b></p> <p>7.2 Signature (only when issued as a hard copy): </p>	
<p>8. Date of Issue: <b>22.06.2023</b></p>		<p>9. Head of the approved certification body:</p> <p>9.1 Surname: <b>Kattermann</b> First Name: <b>Monika</b></p> <p>9.2 Signature (only when issued as a hard copy): </p>	

Attachment 1 – Monitoring Certificate No: **10460**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **GFR Gesellschaft für Recycling mbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **GFR Gesellschaft für Recycling mbH**

1.2. Street: **Siebenstücken 10**

1.3. Country: **Germany** Federal State: **Schleswig-Holstein** Postcode: **24558** City/Town: **Henstedt-Ulzburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked
- 

2.1. Collection

Identification number according to § 28 NachwV\* :

2.1.1. Germany only

2.1.2. world-wide

2.2. Transport

Identification number according to § 28 NachwV\*

2.2.1. Germany only

2.2.2. world-wide

2.3. Storage

Identification number according to § 28 NachwV\*: **A60H00511(8)**

2.3.1. for Recycling (Nr.2.5)

2.3.2. for Disposal (Nr.2.6)

2.4. Treatment:

Identification number according to § 28 NachwV\*:

2.4.1. for Recycling (Nr.2.5)

2.4.2. for Disposal (Nr.2.6)

2.5. Recovery

Identification number according to § 28 NachwV\*:

preliminary  final

2.5.1. Pre-treatment for

Recycling

2.5.2. Recycling

2.5.3. Recovery - other

2.6. Disposal

Identification number according to § 28 NachwV\*:

preliminary  final

2.7. Trade

Identification number according to § 28 NachwV\*:

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage

Identification number according to § 28 NachwV\*:

2.8.1. Germany only

2.8.2. world-wide

\* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

**Intermediate storage in factory halls and outdoor**

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste
  - 4.2. all non-hazardous waste
  - 4.3. all hazardous waste
  - 4.4. specified types of waste

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
07 02 13	waste plastic	
12 01 05	plastics shavings and turnings	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
16 01 19	plastic	
17 02 01	wood	
17 02 03	plastic	
19 12 04	plastic and rubber	
19 12 07	wood other than that mentioned in 191206	
20 01 01	paper and cardboard	
20 01 39	plastics	

Attachment 2 – Monitoring Certificate No: **10460**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **GFR Gesellschaft für Recycling mbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **GFR Gesellschaft für Recycling mbH**

1.2. Street: **Siebenstücken 10**

1.3. Country: **Germany** Federal State: **Schleswig-Holstein** Postcode: **24558** City/Town: **Henstedt-Ulzburg**

2. Certified Activities

- In the case of multiple activities an individual attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection  Identification number according to § 28 NachwV\*:

2.1.1. Germany only

2.1.2. world-wide

2.2. Transport  Identification number according to § 28 NachwV\*

2.2.1. Germany only

2.2.2. world-wide

2.3. Storage  Identification number according to § 28 NachwV\*:

2.3.1. for Recycling (Nr.2.5)

2.3.2. for Disposal (Nr.2.6)

2.4. Treatment:  Identification number according to § 28 NachwV\*: **A60H00511(8)**

2.4.1. for Recycling (Nr.2.5)

2.4.2. for Disposal (Nr.2.6)

2.5. Recovery  Identification number according to § 28 NachwV\*:

preliminary  final

2.5.1. Pre-treatment for Recycling

2.5.2. Recycling

2.5.3. Recovery - other

2.6. Disposal  Identification number according to § 28 NachwV\*:

preliminary  final

2.7. Trade  Identification number according to § 28 NachwV\*:

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage  Identification number according to § 28 NachwV\*:

2.8.1. Germany only

2.8.2. world-wide

\* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate is required for each installation):

**Compression of paper and plastic waste, sifting on the hall floor,  
sorting to a small extent, grinding operation only for plastics**

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste
  - 4.2. all non-hazardous waste
  - 4.3. all hazardous waste
  - 4.4. specified types of waste

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
07 02 13	waste plastic	
15 01 02	plastic packaging	
16 01 19	plastic	
17 02 03	plastic	
19 12 04	plastic and rubber	
20 01 39	plastics	

Attachment 3 – Monitoring Certificate No: **10460**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **GFR Gesellschaft für Recycling mbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **GFR Gesellschaft für Recycling mbH**

1.2. Street: **Siebenstücken 10**

1.3. Country: **Germany** Federal State: **Schleswig-Holstein** Postcode: **24558** City/Town: **Henstedt-Ulzburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked
- 

2.1. Collection  Identification number according to § 28 NachwV\* :

2.1.1. Germany only

2.1.2. world-wide

2.2. Transport  Identification number according to § 28 NachwV\*

2.2.1. Germany only

2.2.2. world-wide

2.3. Storage  Identification number according to § 28 NachwV\*:

2.3.1. for Recycling (Nr.2.5)

2.3.2. for Disposal (Nr.2.6)

2.4. Treatment:  Identification number according to § 28 NachwV\*:

2.4.1. for Recycling (Nr.2.5)

2.4.2. for Disposal (Nr.2.6)

2.5. Recovery  Identification number according to § 28 NachwV\*:

preliminary  final

2.5.1. Pre-treatment for  
Recycling

2.5.2. Recycling

2.5.3. Recovery - other

2.6. Disposal  Identification number according to § 28 NachwV\*:

preliminary  final

2.7. Trade  Identification number according to § 28 NachwV\*: **AV0000102(1)**

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage  Identification number according to § 28 NachwV\*: **AV0000102(1)**

2.8.1. Germany only

2.8.2. world-wide

\* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

**Trading and brokering of waste**

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste
  - 4.2. all non-hazardous waste
  - 4.3. all hazardous waste
  - 4.4. specified types of waste

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
03 03 08	wastes from sorting of paper and cardboard destined for recycling	
04 02 09	wastes from composite materials (impregnated textile, elastomer, plastomer)	
07 02 13	waste plastic	
09 01 08	photographic film and paper free of silver or silver compounds	
10 11 12	waste glass other than those mentioned in 101111	
12 01 05	plastics shavings and turnings	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
15 01 07	glass packaging	
16 01 19	plastic	
16 01 20	glass	
17 02 01	wood	
17 02 02	glass	
17 02 03	plastic	
19 12 01	paper and cardboard	
19 12 04	plastic and rubber	
19 12 07	wood other than that mentioned in 191206	
20 01 01	paper and cardboard	
20 01 02	glass	
20 01 39	plastics	