



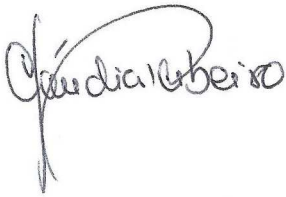
Certificate of Compliance

Certificate Number: 0060-09-17-ECU-CR

Type of Certification: Annual monitoring audit

For the recycling plant:
Sogapol – Sociedad Gallega de Polimeros
O Carballiño

Process	Input material	Presentation	Nominal capacity (t/a)	Post-consumer material accepted for recycling in previous 12 months (t)	Output of recycling process	Post-consumer recycled output (t)	Pre and post-consumer recycled output (t)	Level of traceability (1 to 2)	Washed material
Recycle and extrusion of waste plastic	PE-LD	Bales	11.723 ton	8.749 ton	pellets	4.651 ton 99,6%	4.651 ton	1	yes

Audited by: Cláudia Ribeiro	
Date of audit: 30/09/2016	
Period of evaluation: Oct/15 – Sep/16	
Period of validity: 30/09/2017	

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown has been audited and have met the required standards for certification under the EuCertPlast Scheme for European Plastic Recyclers.

This plant is the last recipient of plastics waste and produces products.