



Certification of Conformity

Waste of electrical and electronic equipment (WEEE) treatment process
 With the requirements of normative document:

| | |
|---|---|
| EN 50625-1:2014; CLC/TS 50625-3-1:2015; WEEELABEX normative document on Treatment V10.0 (articles: 4.1.1; 4.3.5; 4.6; 4.7.5; 5.9.1; A.2.1) | applicable for all certified streams |
| EN 50574-1:2012; CLC/TS 50574-2:2014 | applicable for "Temperature exchange equipment" stream only |
| WEEELABEX normative document on Treatment V10.0 - Part II: Specific requirements for the treatment of CRT display appliances; WEEELABEX document A 10 Documentation to measure de-pollution performances - rev.10 (article 4.4; 4.5; 4.6) | applicable for "CRT display appliances" stream only |
| WEEELABEX normative document on Treatment V10.0 - Part II: Specific requirements for the treatment of Flat Panel Displays; WEEELABEX document A 10 Documentation to measure de-pollution performances - rev.10 (article 3; 4.3) | applicable for "Flat panel display equipment" stream only |
| EN 50625-2-1:2014; CLC/TS 50625-3-2:2016 | applicable for "Gas discharge lamps" stream only |

The Certification of Conformity is in compliance with the WEEELABEX Certification scheme - Operators EU Ro B1601

to the audited company (WEEE treatment Operator):

Coolrec Deutschland GmbH

Auf Schneeweid, 55774 Baumholder, , GERMANY
 VAT number DE120127437

For the following WEEE treatment streams:

| WEEE treatment stream * | Operator Type * | Exclusions & Details |
|-------------------------|-------------------|----------------------------|
| Mixed equipment | (Operator Type 1) | |
| CRT display appliances | (Operator Type 1) | |
| Other | (Operator Type 1) | Description: circuitboards |

* Definitions and descriptions of the WEEE treatment streams and the Operator Type are defined in the document "B 02 Eligibility of Treatment Operators".

Certificate No.: 16-0056s

Lead Auditor (General Audit): Christoph Becker

Lead Auditor (Surveillance Audit): Christoph Becker

Registration Date: 7th December 2016

Date of Expiry: 6th December 2018

In Prague

20th March 2018

Date



Petr Novotný
 Managing Director

The Certification of Conformity is dependent on the above treatment operator maintaining their systems and procedures to adhere to the WEEELABEX normative document on Treatment V. 10.0 (and associated documents as defined above) and complying with the terms and conditions agreed with the WEEELABEX Organisation and in the B04 WEEELABEX Guidance Document. The Certification of Conformity document is the property of the WEEELABEX Organisation and shall be returned, upon request to the WEEELABEX Organisation on cessation of certification for whatever reason. The WEEELABEX Organisation will maintain a list of certified WEEELABEX Operators and their scope of certification on <http://www.weeelabex.org/>. The Mark of the WEEELABEX Organisation awarded to the WEEELABEX Operator is subject of the B03 Agreement for Treatment Operators and B0 4 WEEELABEX Guidance Document.