

Name of the recycler: Coolrec by

Address: van Hilstraat 7, 5145 RK Waalwijk

Country: Netherlands

Registration office address: van Hilstraat 7, 5145 RK Waalwijk

Country: Netherlands

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: Initial audit Traceability level: 1

Process overview: Metal separation, grinding, plastic and other sorting, color sorting,

compounding

Input Plastic waste: WEEE (PS, ABS, PP, PE)

Type and source of waste: Post-consumer, Household/ Commercial WEEE Scraps

Recycled Output: PS flakes, PP / PE flakes, ABS flakes, PS Granulate

Audit Report and Certificate Code: 0493-03-24-KIW-FH

Date of the audit: 13/03/2023

Period of validity: 14/03/2023 to 13/03/2024

CERTIFIED BY:



Frank Van Hattem

Auditor



Output Recycled Content Share

Reference Output	Recycled Content (pre-consumer)	Recycled Content (post-consumer)	Origin
PS Flakes	/	100% Post+consumer	78,5% Household, 21,5% Commercial, WEEE - CFA/ICT/SDA
ABS Flakes	/	100% Post+consumer	78,5% Household, 21,5% Commercial, WEEE - CFA/ICT/SDA
PP/PE Flakes	/	100% Post+consumer	78,5% Household, 21,5% Commercial, WEEE - CFA/ICT/SDA
Coolstar	1	100% Post+consumer	88% Household, 12% Commercial, WEEE - CFA
Coolstar-E	/	100% Post+consumer	69% Household, 31% Commercial, WEEE – ICT/SDA
Coolstar Master	1	94% Post-consumer	88% Household, 12% Commercial, WEEE - CFA

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Frank Van Hattem

Auditor