RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: POLAR s.r.l.

FMO site Mepol part of LyondellBasell

Address: Piazzale Guido Donegani, 12 – 44122 Ferrara

Country: Italy

Registration office address: Piazzale Guido Donegani, 12 – 44122 Ferrara

Country: Italy

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.1, in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics produced listed in the annex of this certificate.

Certification compliant with EN 15343:2007 (international equivalence; identical with UNE-EN 15343:2008).

Certification Module: General + Module D: PVC Requirement

Type of audit: Initial certification **Initial audit date:** 09/04/2024

Chain of custody model: Segregation

Traceability level: 1

Process overview: Sorting, grinding, blending

Input Plastic waste: PP, PET, PVC, PC, PS, ABS, PA, PP/PE – different shapes

Type and source of waste: pre-consumer, post-consumer – industrial, commercial

Recycled Output: PP, PET, PVC, PC, PS, ABS, PA, PP/PE - regrind

Pre-processed waste outputs: No

Audit Report and Certificate Code: RP262-MEP-04-25-CSI-MT

Date of the audit: **09/04/2024**

Period of validity*: 28/06/2024 - 27/06/2025

*Validity conditions and terms of use may be found in the Audit Scheme documents. **CERTIFIED BY:**



Carlo Dassi

Conformity Assesment B.U. - Business Area Manager

CSI S.p.A.

Registered Office: Cascina Traversagna, 21 – 20030 Senago (MI) Operational and administrative headquarters: Viale Lombardia, 20/B - 20021 Bollate (MI)

RecyClass

LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
ECO R-PP I H/C MAC FLOR V10042.xx	50	0	Industrial, commercial
ECO R-PVC CX MAC FLOR V00057.xx	0	80	Industrial, commercial
ECO R-PC I MAC NEUTRO DA ESTRUSIONE V00045.xx	80	0	Industrial, commercial
ECO R-HIPS I MAC NERO V00115.xx	30	0	Industrial, commercial
ECO R-ABS I MAC FLOR V00021.xx	30	0	Industrial, commercial
ECO R-PA6/66 I MAC NERO V00102.xx	30	0	Industrial
ECO R-PP/PE I MAC FLOR V00079.xx	30	0	Industrial
ECO R-PET I MAC FLOR V00061.xx	30	0	Industrial

Audit Report and Certificate Code: RP262-MEP-04-25-CSI-MT

Date of the audit: **09/04/2024**

Period of validity*: 28/06/2024 - 27/06/2025

*Validity conditions and terms of use may be found in the Audit Scheme documents. **CERTIFIED BY:**



Carlo Dassi

Conformity Assesment B.U. - Business Area Manager

CSI S.p.A.

Registered Office: Cascina Traversagna, 21 – 20030 Senago (MI) Operational and administrative headquarters: Viale Lombardia, 20/B - 20021 Bollate (MI)