

CERTIFICATE

<p>1. Name and address of the approved certification body</p> <p>1.1 Name: bvse - Entsorgungsgemeinschaft e. V.</p> <p>1.2 Street: Fränkische Straße 2</p> <p>1.3 Country: Germany Federal State: North-Rhine Westfalia</p> <p>Postcode: 53229</p> <p>City: Bonn</p>	
<p>3. Certificate Details</p> <p>3.1 Certificate Number (issued by the approved certification body): 10583</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): ZZEE001002439003</p> <p>3.4 Number of attachments to the certificate: 4</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 2022-04-30.</p>	
<p>4. Name and address of the Specialised Waste Management Company (Head office):</p> <p>4.1 Name: MPM Environment Intelligence GmbH</p> <p>4.2 Street: Bahnhofstr. 3 a</p> <p>4.3 Country: Germany Federal State: Niedersachsen</p> <p>Postcode: 37539 City/Town: Bad Grund OT Gittelde</p> <p>4.4 German commercial, association or co-operative registration (if registered)</p> <p>Registration No. (HRA, HRB etc.): HRB 205443 Court of Registration: Göttingen</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;">“Specialised Waste Management Company”</p> <p>pursuant to § 56 of the Closed Substance Cycle and Waste Management Act and the Specialised Waste Management Company Ordinance.</p>	
<p>5.1 Only applies to Certified Initial Treatment Facilities pursuant to § 21 ElektroG (§ 21 of the Waste Electrical and Electronic Equipment Act):</p> <p>For certification as a Certified Initial Treatment Facility pursuant to § 21 ElektroG - see attachment(s) 2.</p>	
<p>6. Inspection Date: 2020-10-08</p>	<p>7. Authorised Inspector:</p> <p>7.1 Surname: Dipl.-Ing. Karow First Name: Olaf</p> <p>7.2 Signature (only when issued as a hard copy):</p> 
<p>8. Date of Issue: 2020-10-23</p>	<p>9. Head of the approved certification body:</p> <p>9.1 Surname: Kattermann First Name: Monika</p> <p>9.2 Signature (only when issued as a hard copy):</p> 

Attachment 1 – Monitoring Certificate No: **10583**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **MPM Environment Intelligence GmbH**

1. Specified location (a separate attachment is required for each location):
- 1.1. Name of specified location: **MPM Environment Intelligence KG**
- 1.2. Street: **Bahnhofstr. 3 a**
- 1.3. Country: **Germany** Federal State: **North-Rhine Westfalia** Postcode: **37539** City/Town: **Bad Grund OT Gittelde**

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*: **CL300000**
- 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):

Storage of complete old electrical appliances in lattice boxes under roof
Outdoor storage of pre-treated and de-polluted waste equipment

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 <small>(where applicable, with ** entry)</small>	Waste Classification	Restrictions / Comments
09 01 07	photographic film and paper containing silver or silver compounds	
09 01 08	photographic film and paper free of silver or silver compounds	
10 04 02*	dross and skimmings from primary and secondary production	
10 08 11	dross and skimmings other than those mentioned in 100810	
12 01 05	plastics shavings and turnings	
12 01 99	wastes not otherwise specified	
16 02 13*	discarded equipment containing hazardous components	
16 02 14	discarded equipment other than those mentioned in 160209 to 160213	
16 02 15*	hazardous components removed from discarded equipment	
16 02 16	components removed from discarded equipment other than those mentioned in 160215	
16 03 03*	inorganic wastes containing dangerous substances	
16 03 04	inorganic wastes other than those mentioned in 160303	
19 10 01	iron and steel waste	
19 10 02	non-ferrous waste	
19 10 04	fluff-light fraction and dust other than those mentioned in 191003	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 191211	

Attachment 2 – Monitoring Certificate No: **10583**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **MPM Environment Intelligence GmbH**

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

1.1. Name of specified location: **MPM Environment Intelligence KG**

1.2. Street: **Bahnhofstr. 3 a**

1.3. Country: **Germany** Federal State: **North-Rhine Westfalia** Postcode: **37539** City/Town: **Bad Grund OT Gittelde**

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*: **CL3000000**

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*: **CL3000000**

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):

First treatment plant according to WEEE for equipment categories 5 and 6

3.1 Only applies to Certified Initial Treatment Facilities pursuant to § 21 ElektroG :

The above-mentioned facility meets the requirements of the ElektroG and is certified as a Certified Initial Treatment Facility pursuant to § 21 ElektroG.

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 <small>(where applicable, with ** entry)</small>	Waste Classification	Restrictions / Comments
16 02 13*	discarded equipment containing hazardous components	
16 02 14	discarded equipment other than those mentioned in 160209 to 160213	

Attachment 3 – Monitoring Certificate No: **10583**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **MPM Environment Intelligence GmbH**

1. Specified location (a separate attachment is required for each location):
- 1.1. Name of specified location: **MPM Environment Intelligence KG**
 - 1.2. Street: **Bahnhofstr. 3 a**
 - 1.3. Country: **Germany** Federal State: **North-Rhine Westfalia** Postcode: **37539** City/Town: **Bad Grund OT Gittelde**

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 | <input type="checkbox"/> | Identification number according to § 28 NachwV* : |
| 2.1.1. Germany only | <input type="checkbox"/> | |
| 2.1.2. world-wide | <input type="checkbox"/> | |
| 2.2. Transport | <input type="checkbox"/> | Identification number according to § 28 NachwV*: |
| 2.2.1. Germany only | <input type="checkbox"/> | |
| 2.2.2. world-wide | <input type="checkbox"/> | |
| 2.3. Storage | <input type="checkbox"/> | Identification number according to § 28 NachwV*: |
| 2.3.1. for Recycling (Nr.2.5) | <input type="checkbox"/> | |
| 2.3.2. for Disposal (Nr.2.6) | <input type="checkbox"/> | |
| 2.4. Treatment: | <input checked="" type="checkbox"/> | Identification number according to § 28 NachwV*: CL3000000 |
| 2.4.1. for Recycling (Nr.2.5) | <input checked="" type="checkbox"/> | |
| 2.4.2. for Disposal (Nr.2.6) | <input type="checkbox"/> | |
| 2.5. Recovery | <input checked="" type="checkbox"/> | Identification number according to § 28 NachwV*: |
| <input checked="" type="checkbox"/> preliminary | <input type="checkbox"/> final | |
| 2.5.1. Pre-treatment for Recycling | <input type="checkbox"/> | |
| 2.5.2. Recycling | <input type="checkbox"/> | |
| 2.5.3. Recovery - other | <input type="checkbox"/> | |
| 2.6. Disposal | <input type="checkbox"/> | Identification number according to § 28 NachwV*: |
| <input type="checkbox"/> preliminary | <input type="checkbox"/> final | |
| 2.7. Trade | <input type="checkbox"/> | Identification number according to § 28 NachwV*: |
| 2.7.1. Germany only | <input type="checkbox"/> | |
| 2.7.2. world-wide | <input type="checkbox"/> | |
| 2.8. Brokerage | <input type="checkbox"/> | Identification number according to § 28 NachwV*: |
| 2.8.1. Germany only | <input type="checkbox"/> | |
| 2.8.2. world-wide | <input type="checkbox"/> | |

* 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):

Mechanical treatment of bare and assembled printed circuit boards and base material waste of primary production

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 <small>(where applicable, with ** entry)</small>	Waste Classification	Restrictions / Comments
12 01 05	plastics shavings and turnings	
12 01 99	wastes not otherwise specified	
16 02 16	components removed from discarded equipment other than those	
16 03 04	inorganic wastes other than those mentioned in 160303	
19 10 01	iron and steel waste	
19 10 02	non-ferrous waste	
19 10 04	fluff-light fraction and dust other than those mentioned in 191003	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 191211	

Attachment 4 – Monitoring Certificate No: **10583**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **MPM Environment Intelligence GmbH**

1. Specified location (a separate attachment is required for each location):
- 1.1. Name of specified location: **MPM Environment Intelligence KG**
- 1.2. Street: **Bahnhofstr. 3 a**
- 1.3. Country: **Germany** Federal State: **North-Rhine Westfalia** Postcode: **37539** City/Town: **Bad Grund OT Gittelde**

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*:
- 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*: **CH0000471**
- 2.7.1. Germany only
- 2.7.2. world-wide
- 2.8. Brokerage Identification number according to § 28 NachwV*: **CV0000489**
- 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):

Acquisition and disposal 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