

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000407219-MSC-RvA-DEU

Initial certification date: 28 October 2011 (by different Certification body)

Valid: 28 October 2023 – 27 October 2026

This is to certify that the management system of

Reclay Holding GmbH

Im Zollhafen 2-4, 50678 Köln, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Implementation of services in the areas of environmental and waste disposal management such as system participation or take-back of packaging and electrical equipment

Place and date: Barendrecht, 25 October 2023

For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands







Erie Koek
Management Representative





Certificate no.: 10000407219-MSC-RvA-DEU Place and date: Barendrecht, 25 October 2023

Appendix to Certificate

Reclay Holding GmbH

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reclay Holding GmbH | Im Zollhafen 2-4, 50678 Köln, Germany | Implementation of services in the areas of environmental and waste disposal management such as system participation or take-back of packaging and electrical equipment |
| Reclay Systems GmbH | Im Zollhafen 2-4, 50678 Köln, Germany | Implementation of services in the areas of environmental and waste disposal management such as system participation or take-back of packaging and electrical equipment |
| Reclay Systems GmbH | Austraße 34, 35745 Herborn, Germany | Implementation of services in the areas of environmental and waste disposal management such as system participation or take-back of packaging and electrical equipment |

