

<p>1. <u>Name and address of certifying organization</u></p> <p>1.1. Name: ENVIZERT Umweltgutachter und öffentlich bestellte und vereidigte Sachverständige GmbH</p> <p>1.2. Street/P.O. Box: Borkener Straße 68</p> <p>1.3. Country: Germany Federal state: Nordrhein-Westfalen Postal code: 48653 City: Coesfeld</p>	<p>2.</p> 
<p>3. <u>Specifications of Certificate</u></p> <p>3.1. Number of certificate: 2103070</p> <p>3.2. <input type="checkbox"/> first certification <input checked="" type="checkbox"/> subsequent certification</p> <p>3.3. Process number (if given by the authority): 22252</p> <p>3.4. Certificate includes: 2 attachments</p> <p>3.5. <input type="checkbox"/> Certificate is valid for a specified part of the company only</p> <p>3.6. <input checked="" type="checkbox"/> Certificate is valid for specified waste types, activities or sites only (see attachments 1-2)</p> <p>Validity of certificate until: 24.02.2023</p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: Promesa GmbH & Co. KG</p> <p>4.2. Street: Gewerbering 16</p> <p>4.3. Country: Germany Federal state: Sachsen-Anhalt Postal code: 06333 City: Hettstedt</p> <p>4.4. Entry in Register of Commerce, Associations or Cooperatives (if registration was made): No. of registration (HRA, HRB, etc.): HRA 4013 Registration court: Stendal</p>	
<p>5. In view of the different sites, activities and waste types given in the attachment to this certificate, the company is authorized to keep the supervisory sign of the above technical supervisory organisation or waste management association and to bear the title</p> <p style="text-align: center;">„Specialised Waste Management Company“</p> <p style="text-align: center;">in accordance to § 56 of the Recycling and Waste Management Act in connection with the Regulations on Specialised Waste Management Companies</p>	
<p>5.1. Applicable only for certified primary treatment facilities within the meaning of § 21 of the Electrical and Electronical Equipment Act: <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For certification as primary treatment facility within the meaning of § 21 of the Electrical and Electronical Equipment Act:</p>	
<p>5.2. Applicable only for approved facilities, companies and plants within the meaning of § 2 section 2 of End-of-Life Vehicles Act <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For approval as reception facility, facility taking back end-of-life vehicles, dismantling facility, shredding facility, other kind of facility for further treatment in accordance to § 2 section 2 of End-of-Life Vehicles Act</p>	
<p>6. <u>Certification date:</u> 25.08.2021</p>	<p>7. <u>Experts who carried out the certification:</u></p> <p>7.1. Name: Wendland First name: Stefan</p> <p>7.2. Signature (for hard copy only): </p>
<p>8. <u>Date of issue:</u> 03.09.2021</p>	<p>9. <u>Associate director of certifying organisation:</u></p> <p>9.1. Name: Jung First name: Carsten</p> <p>9.2. Signature (for hard copy only): </p>

Attachment 1 to Certificate No. 2103070

1. Site

(in case of several sites, please fill in a separate attachment for each site):

1.1. Name of site: **Promesa GmbH**
1.2. Street: **Gewerbering 16**
1.3. Country: **Germany**
Federal state: **ST**
Postal Code: **06333**
City: **Hettstedt**

2. Certified Activities

- *In case of different activities please fill in a separate attachment for each activity, if different waste types are concerned.*
- *Treatment must always be marked with a cross in combination with recovery and/or disposal.*
- *Storage must always be marked with a cross in combination with recovery and/or disposal.*

- 2.1. **Collection** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.1.1. in Germany only
2.1.2. worldwide
- 2.2. **Transport** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.2.1. in Germany only
2.2.2. worldwide
- 2.3. **Storage** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
No. of transportation: **NA87000911**
2.3.1. for recovery (No. 2.5)
2.3.2. for disposal (No. 2.6)
- 2.4. **Treatment** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
No. of transportation: **NA87000911**
2.4.1. for recovery (No. 2.5)
2.4.2. for disposal (No. 2.6)
- 2.5. **Recovery** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
No. of transportation: **NA87000911**
 preparatory
 finalized
2.5.1. Preparation for reuse
2.5.2. Recycling
2.5.3. Other processing techniques
- 2.6. **Disposal** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
 preparatory
 finalized
- 2.7. **Trading** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.7.1. in Germany only
2.7.2. worldwide
- 2.8. **Brokering** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.8.1. in Germany only
2.8.2. worldwide

3. Description of waste managing activities, in particular with regard to the technology of the facility:

(in case of several technical facilities a separate attachment must be filled in for each technical facility)

Plant for the recovery of raw materials from energy storage systems and other wastes

- 3.1. Applicable only for certified first treatment within the meaning of § 21 of the Electrical and Electronical Equipment Act:
 not applicable
 Compliance with the requirements of the Electrical and Electronical Equipment Act was verified and the facility is classified as certified first treatment facility within the meaning of § 21 of the E.E.E.A.
- 3.2. Applicable only for approved first treatment facilities within the meaning of § 2 section 2 of End-of-Life Vehicles Act:
 not applicable
 Compliance with the requirements of the End-of-Life Vehicles Act was certified. Facility is classified as::
3.2.1. **Reception facility**
3.2.2. **Disposal facility**
3.2.3. **Disassembly facility**
3.2.4. **Shredding facility**
3.2.5. **Other facility type for further treatment**

Attachment 1 to Certificate No. 2103070**Activity concerned:****Storage, Treatment, Recycling**

Name of waste management company:

Promesa GmbH**4. Waste types as per attachment to List of Waste Materials (AVV):**

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

Waste key (with "*" mark, if needed)	Waste Description	Restrictions/ other comments
16 01 21*	hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14	
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	
16 02 15*	hazardous components removed from discarded equipment	
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15	
16 06 01*	lead batteries	
16 06 02*	Ni-Cd batteries	
16 06 03*	mercury-containing batteries	
16 06 04	alkaline batteries (except 16 06 03)	
16 06 05	other batteries and accumulators	
16 06 06*	separately collected electrolyte from batteries and accumulators	
19 02 03	premixed wastes composed only of non-hazardous wastes	
19 02 04*	premixed wastes composed of at least one hazardous waste	
19 12 03	non-ferrous metal	
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries	
20 01 34	batteries and accumulators other than those mentioned in 20 01 33	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	
20 01 36	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	

Attachment 2 to Certificate No. 2103070

1. Site

(in case of several sites, please fill in a separate attachment for each site):

1.1. Name of site: **Promesa GmbH**
1.2. Street: **Gewerbering 16**
1.3. Country: **Germany**
Federal state: **ST**
Postal Code: **06333**
City: **Hettstedt**

2. Certified Activities

- *In case of different activities please fill in a separate attachment for each activity, if different waste types are concerned.*
- *Treatment must always be marked with a cross in combination with recovery and/or disposal.*
- *Storage must always be marked with a cross in combination with recovery and/or disposal.*

- 2.1. **Collection** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.1.1. in Germany only
2.1.2. worldwide
- 2.2. **Transport** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.2.1. in Germany only
2.2.2. worldwide
- 2.3. **Storage** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.3.1. for recovery (No. 2.5) No. of disposal: **NA87000911**
2.3.2. for disposal (No. 2.6)
- 2.4. **Treatment** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.4.1. for recovery (No. 2.5)
2.4.2. for disposal (No. 2.6)
- 2.5. **Recovery** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
 preparatory
 finalized
2.5.1. Preparation for reuse
2.5.2. Recycling
2.5.3. Other processing techniques
- 2.6. **Disposal** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
 preparatory
 finalized
- 2.7. **Trading** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.7.1. in Germany only
2.7.2. worldwide
- 2.8. **Brokering** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.8.1. in Germany only
2.8.2. worldwide

3. Description of waste managing activities, in particular with regard to the technology of the facility:

(in case of several technical facilities a separate attachment must be filled in for each technical facility)
storage of energy accumulators and other wastes

- 3.1. Applicable only for certified first treatment within the meaning of § 21 of the Electrical and Electronical Equipment Act:
 not applicable
 Compliance with the requirements of the Electrical and Electronical Equipment Act was verified and the facility is classified as certified first treatment facility within the meaning of § 21 of the E.E.E.A.
- 3.2. Applicable only for approved first treatment facilities within the meaning of § 2 section 2 of End-of-Life Vehicles Act:
 not applicable
 Compliance with the requirements of the End-of-Life Vehicles Act was certified. Facility is classified as::
3.2.1. **Reception facility**
3.2.2. **Disposal facility**
3.2.3. **Disassembly facility**
3.2.4. **Shredding facility**
3.2.5. **Other facility type for further treatment**

Attachment 2 to Certificate No. 2103070**Activity concerned:****Storage**

Name of waste management company:

Promesa GmbH**4. Waste types as per attachment to List of Waste Materials (AVV):**

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

Waste key (with „**“ mark, if needed)	Waste Description	Restrictions/ other comments
06 01 01*	sulphuric acid and sulphurous acid	
06 01 02*	hydrochloric acid	
06 01 04*	phosphoric and phosphorous acid	
06 01 05*	nitric acid and nitrous acid	
06 01 06*	other acids	
06 01 99*	wastes not otherwise specified	
06 02 01*	calcium hydroxide	
06 02 04*	sodium and potassium hydroxide	
06 02 05*	other bases	
06 02 99*	wastes not otherwise specified	
06 03 11*	solid salts and solutions containing cyanides	
06 03 13*	solid salts and solutions containing heavy metals	
06 03 14*	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13	
06 03 15*	metallic oxides containing heavy metals	
06 03 16	metallic oxides other than those mentioned in 06 03 15	
06 03 99	wastes not otherwise specified	
06 04 03*	wastes containing arsenic	
06 04 04*	wastes containing mercury	
06 04 05*	wastes containing other heavy metals	
06 04 99	wastes not otherwise specified	
08 01 13*	sludges from paint and varnish containing organic solvents or other hazardous substances	
08 01 14	sludges from paint and varnish other than those mentioned in 08 01 13	
11 01 05*	pickling acids	
11 01 06*	acids not otherwise specified	
11 01 07*	pickling bases	
11 01 11*	aqueous rinsing liquids containing hazardous substances	
11 01 12	aqueous rinsing liquids other than those mentioned in 11 01 11	
11 03 01*	wastes containing cyanide	
11 03 02*	other waste	
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils	
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 06	mixed packaging	
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02	
16 01 21*	hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14	
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	
16 02 15*	hazardous components removed from discarded equipment	
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15	
16 05 04*	gases in pressure containers (including halons) containing hazardous substances	
16 05 05	gases in pressure containers other than those mentioned in 16 05 04	
16 06 01*	lead batteries	
16 06 02*	Ni-Cd batteries	
16 06 03*	mercury-containing batteries	
16 06 04	alkaline batteries (except 16 06 03)	
16 06 05	other batteries and accumulators	
16 06 06*	separately collected electrolyte from batteries and accumulators	
16 08 01	spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)	
16 08 02*	spent catalysts containing hazardous transition metals or hazardous transition metal compounds	

Attachment 2 to Certificate No. 2103070**Activity concerned:****Storage**

Name of waste management company:

Promesa GmbH**4. Waste types as per attachment to List of Waste Materials (AVV):**

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

16 08 03	spent catalysts containing transition metals or transition metal compounds not otherwise specified	
16 08 04	spent fluid catalytic cracking catalysts (except 16 08 07)	
16 08 05*	spent catalysts containing phosphoric acid	
16 08 07*	spent catalysts contaminated with hazardous substances	
16 10 01*	aqueous liquid wastes containing hazardous substances	
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01	
16 10 03*	aqueous concentrates containing hazardous substances	
16 10 04	aqueous concentrates other than those mentioned in 16 10 03	
19 02 03	premixed wastes composed only of non-hazardous wastes	
19 02 04*	premixed wastes composed of at least one hazardous waste	
19 07 02*	landfill leachate containing hazardous substances	
19 08 13*	sludges from other treatment of industrial waste water containing hazardous substances	
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13	
19 10 01	iron and steel waste	
19 10 02	non-ferrous waste	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 05	glass	
19 12 10	combustible waste (refuse derived fuel)	
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries	
20 01 34	batteries and accumulators other than those mentioned in 20 01 33	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	
20 01 36	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	