




<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: 2303091-2</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): ZZET007000207010</p> <p>3.4. Certificate includes: 1 attachment</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 attachment 1)</p> <p>Validity of certificate until: 23.05.2025</p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: ECOBAT Solutions Europe GmbH</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.): HRB 30732 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>„Specialised Waste Management Company“</p> <p>in accordance to § 56 of the Recycling and Waste Management Act in connection with the Regulations on Specialised Waste Management Companies</p>	
<p>6. <u>Certification date:</u></p> <p>24.10.2023</p>	<p>7. <u>Experts who carried out the certification:</u></p> <p>7.1. Name: Jung First name: Carsten</p> <p>7.2. Signature (for hard copy only): </p>
<p>8. <u>Date of issue:</u></p> <p>13.02.2024</p>	<p>9. <u>Associate director of certifying organisation:</u></p> <p>9.1. Name: Wendland First name: Stefan</p> <p>9.2. Signature (for hard copy only): </p>

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

1.1. Name of site: **ECOBAT Solutions Europe 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 2.1.1. in Germany only 2.1.2. worldwide	<input type="checkbox"/> <input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: <input type="checkbox"/> <input type="checkbox"/>
2.2. Transport 2.2.1. in Germany only 2.2.2. worldwide	<input type="checkbox"/> <input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: <input type="checkbox"/> <input type="checkbox"/>
2.3. Storage 2.3.1. for recovery (No. 2.5) 2.3.2. for disposal (No. 2.6)	<input checked="" type="checkbox"/> <input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: No. of transportation: NA87000911 <input checked="" type="checkbox"/> <input type="checkbox"/>
2.4. Treatment 2.4.1. for recovery (No. 2.5) 2.4.2. for disposal (No. 2.6)	<input checked="" type="checkbox"/> <input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: No. of transportation: NA87000911 <input checked="" type="checkbox"/> <input type="checkbox"/>
2.5. Recovery 2.5.1. Preparation for reuse 2.5.2. Recycling 2.5.3. Other processing techniques	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: No. of transportation: NA87000911 <input checked="" type="checkbox"/> preparatory <input checked="" type="checkbox"/> finalized <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
2.6. Disposal	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: <input type="checkbox"/> preparatory <input type="checkbox"/> finalized
2.7. Trading 2.7.1. in Germany only 2.7.2. worldwide	<input type="checkbox"/> <input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: <input type="checkbox"/> <input type="checkbox"/>
2.8. Brokering 2.8.1. in Germany only 2.8.2. worldwide	<input type="checkbox"/> <input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records: <input type="checkbox"/> <input type="checkbox"/>

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**

Activity concerned:

Storage, Treatment, Recycling

Name of waste management company:

ECOBAT Solutions Europe 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 02 01*	calcium hydroxide	
06 02 04*	sodium and potassium hydroxide	
06 02 05*	other bases	
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	here: electric vehicles battery modules with lithium-ion batteries
16 02 15*	hazardous components removed from discarded equipment	here: lithium-ion batteries
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15	here: lithium-ion batteries
16 03 03*	inorganic wastes other than those mentioned in	here: cathode metal foils from battery production
16 03 04	inorganic wastes containing hazardous substances	here: anodes metal foils from battery production
16 06 05	other batteries and accumulators	here: lithium-ion batteries
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances	here: shredded material for further processing
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	here: shredded material for further processing
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	here: lithium-ion batteries
20 01 34	batteries and accumulators other than those mentioned in 20 01 33	here: lithium-ion batteries