

# RecyClass

## RECYCLING PROCESS CERTIFICATE

### SOMEX Tomasz Koster S.K.A.

**Address:** Sompolinek 10 - 62-610 Sompolno  
Country: Poland

**Registration office address:** Sompolinek 10 - 62-610 Sompolno  
Country: Poland

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.**

**Certification module:** General (level 1)

**Type of audit:** Initial audit

**Initial audit date:** 16/10/2024

**Chain of Custody model:** Segregation

**Traceability level:** Level 1

**Process overview:** Sorting, Shredding, Washing, Extrusion

**Input Plastic waste:** PE-LD, PE-HD, PP - Bales

**Type and source of waste:** films, chemicals packaging, film, big-bag, bucket - Households, Commercial

**Recycled Output:** PE-LD, PE-HD, PP - Pellets

**Pre-processed waste outputs:** NA

Audit Report and Certificate Code:

**RP424-STK-10-25-SRC-PB**

Date of the on-site audit:

**20/09/2024**

Date of issue of Certificate:

**16/10/2024**

Period of validity\*:

**16/10/2024 - 15/10/2025**

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

CERTIFIED BY:

*Elzbieta Jezienicka-Baryluk*

**Ms. Elzbieta Jezienicka-Baryluk**  
Legal Representative

**Silk Road Certification Sp. z o.o.**  
ul. Lubliniecka 17  
44-102 - Gliwice  
Poland



**SILK ROAD  
CERTIFICATION**

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## LIST OF CERTIFIED PRODUCTS

| Name of product/family | Reference  | Recycled Content (pre-consumers) | Recycled Content (post-consumers) |
|------------------------|------------|----------------------------------|-----------------------------------|
| REG. HDPE BLACK        | HDPE/-01   | 0                                | 100                               |
| REG. HDPE BLACK        | HDPE/CH-01 | 0                                | 100                               |
| REG. HDPE GRAY         | HDPE-02    | 0                                | 100                               |
| REG. HDPE MIX          | HDPE-03    | 0                                | 100                               |
| REG.HDPE COLOR         | HDPE-04    | 0                                | 100                               |
| REG. LDPE BLACK        | LDPE-01    | 0                                | 100                               |
| REG. LDPE TRANSLUCENT  | LDPE-02    | 0                                | 100                               |
| REG. LDPE GRAY         | LDPE-03    | 0                                | 100                               |
| REG. LDPE BLUE         | LDPE-04    | 0                                | 100                               |
| REG. LDPE WHITE        | LDPE-05    | 0                                | 100                               |
| REG. LDPE LIGHT GRAY   | LDPE-06    | 0                                | 100                               |
| REG. LDPE TRANSPARENT  | LDPE-07 S  | 0                                | 100                               |

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|                          |            |   |     |
|--------------------------|------------|---|-----|
| REG. LDPE BLACK "KRÓWKA" | LDPE-08    | 0 | 100 |
| REG. LLDPE TRANSPARENT   | LLDPE - 02 | 0 | 100 |
| REG. LLDPE WHITE         | LLDPE - 04 | 0 | 100 |
| REG. PP BLACK M10        | PP-01      | 0 | 100 |
| REG. PP BLACK M20        | PP-02      | 0 | 100 |
| REG. PP GRAY M10         | PP-03      | 0 | 100 |
| REG. PP GRAY M20         | PP-04      | 0 | 100 |
| REG. PP ANTRACITE M20    | PP-05      | 0 | 100 |
| REG. PP BROWN M20        | PP-06      | 0 | 100 |
| REG. PP GREEN M10        | PP-08      | 0 | 100 |

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