
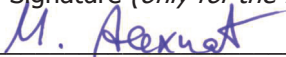
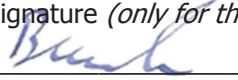


1. Name and address of the certifying organisation 1.1 Name: GZQ Gesellschaft zur Zertifizierung von Qualitäts- und Umweltmanagementsystemen mbH 1.2 Street: Sulzbachtalstraße 131 1.3 Country: Germany Federal province: Saarland Postal code: 66125 Place: Saarbrücken		2. 
3. Particulars of the certificate 3.1 Certificate number (to be assigned by the certifying organisation): 14/06/413 3.2 First-time certification <input type="checkbox"/> or follow-up certification <input checked="" type="checkbox"/> 3.3 Reference number (if issued by the authorities): ZZKT001000991002 3.4 The certificate encloses 3 appendix(es). 3.5 <input type="checkbox"/> The certificate is issued only for a specific operating unit (see appendix(es)) 3.6. <input type="checkbox"/> The certificate is issued only for specific types of waste, activities or locations (see appendix(es)). 3.7. The certificate is valid till 07.01.2021		
4. Name and address of the waste management facility (Head Office): 4.1 Name: Grass AF GmbH & Co. KG 4.2 Street: Frydagstraße 30 4.3 Country: DE Federal province: NW Postal code: 44536 Place: Lünen 4.4 Entry in the Commercial Register, Register of Associations or Register of Cooperatives (if an entry has been made): Registration number (HRA, HRB etc.): HRA 18198 Registration Court: Dortmund		
5. The facility is entitled, with regard to the locations, activities and types of waste mentioned in the appendix to this certificate, to use the monitoring symbol of the above-mentioned technical monitoring organisation or waste management association and the title <p style="text-align: center;">"Waste Management Facility"</p> as per § 56 of the Waste Management and Product Recycling Act in conjunction with the Waste Management Facility		
5.1 Only for a certified primary treatment facility in the sense of § 21 of the Electrical and Electronic Equipment Act (ElektroG): For certification as a primary treatment facility in the sense of § 21 ElektroG see appendix(es) 3		
6. Inspection date: 25.07.2019	7. Assessor, who carried out the inspection: 7.1 Name: Alexnat First name: Marcel 7.2 Signature (only for the hard copy): 	
8. Date of issue: 31.07.2019	9. Manager of the certifying organisation: 9.1 Name: Busch First name: Martin 9.2 Signature (only for the paper version): 	

Appendix 1 to the GZQ-certificate with the number ZZKT001000991002 / 14/06/413

Name of the waste management facility Grass AF GmbH & Co KG

1. Location (in case of multiple locations, please fill out one appendix for each location):1.1 Name of the location: **Grass AF GmbH & Co KG**

1.2 Street: Frydagstraße 30

1.3. Country: DE Federal province: NW Postal code: 44536 Place: Lünen

2. Certified activity

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

2.1 Collection ☒ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): E9788092552.1.1 across Germany only ☒2.1.2 worldwide ☐2.2 Transport ☒ID No. as per § 28 of the NachwV: E9788092552.2.1 across Germany only ☒2.2.2 worldwide ☐2.3 Storage ☐

ID No. as per § 28 of the NachwV: _____

2.3.1 for processing (No. 2.5) ☐2.3.2 for disposal (No. 2.6) ☐2.4 Treatment ☐

ID No. as per § 28 of the NachwV: _____

2.4.1 for processing (No. 2.5) ☐2.4.2 for disposal (No. 2.6) ☐2.5 Processing ☐

ID No. as per § 28 of the NachwV: _____

☐ preliminary ☐ final2.5.1 Preparation for recycling ☐2.5.2 Recycling ☐2.5.3 Other processing ☐2.6 Disposal ☐

ID No. as per § 28 of the NachwV: _____

☐ preliminary ☐ final2.7 Action ☒ID No. as per § 28 of the NachwV: E978M009002.7.1 across Germany only ☒2.7.2 worldwide ☐2.8 Swap ☒ID No. as per § 28 of the NachwV: E978M009002.8.1 across Germany only ☒2.8.2 worldwide ☐**3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):**

Container service, waste transport for own account, trading and brokerage of waste

4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):4.1 all types of waste ☐4.2 all non-hazardous waste ☒4.3 all hazardous waste ☐4.4 specific types of waste ☐

Waste codes (if required, enter with "**")	Waste description	Restrictions/ Remarks
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Appendix 2 to the GZQ-certificate with the number ZZKT001000991002 / 14/06/413

Name of the waste management facility Grass AF GmbH & Co KG

1. Location (in case of multiple locations, please fill out one appendix for each location):1.1 Name of the location: **Grass AF GmbH & Co KG**

1.2 Street: Frydagstraße 30

1.3. Country: DE Federal province: NW Postal code: 44536 Place: Lünen

2. Certified activity

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

2.1 Collection ☐

ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): _____

2.1.1 across Germany only ☐2.1.2 worldwide ☐2.2 Transport ☐

ID No. as per § 28 of the NachwV: _____

2.2.1 across Germany only ☐2.2.2 worldwide ☐2.3 Storage ☒ID No. as per § 28 of the NachwV: E9789754682.3.1 for processing (No. 2.5) ☒2.3.2 for disposal (No. 2.6) ☒2.4 Treatment ☐

ID No. as per § 28 of the NachwV: _____

2.4.1 for processing (No. 2.5) ☐2.4.2 for disposal (No. 2.6) ☐2.5 Processing ☒ID No. as per § 28 of the NachwV: -/-☒ preliminary ☐ final2.5.1 Preparation for recycling ☐2.5.2 Recycling ☐2.5.3 Other processing ☐2.6 Disposal ☒ID No. as per § 28 of the NachwV: -/-☒ preliminary ☐ final2.7 Action ☐

ID No. as per § 28 of the NachwV: _____

2.7.1 across Germany only ☐2.7.2 worldwide ☐2.8 Swap ☐

ID No. as per § 28 of the NachwV: _____

2.8.1 across Germany only ☐2.8.2 worldwide ☐**3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):**

Facility for the temporary storage of waste (No 8.12.1.2, 8.12.2 and 8.12.3.2 of the 4th German Federal Emission Protection Ordinance)

4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):

- 4.1 all types of waste ☐
- 4.2 all non-hazardous waste ☐
- 4.3 all hazardous waste ☐
- 4.4 specific types of waste ☒

Waste codes (if required, enter with "**")	Waste description	Restrictions/ Remarks
01 01 01	Wastes from mineral metalliferous excavation	
01 01 02	Wastes from mineral non-metalliferous excavation	
02 01 10	Waste metal	
10 01 01	Bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)	
10 02 01	Waste from the processing of slag	
10 02 02	Unprocessed slag	
10 02 10	Mill scale	
10 06 01	Slags (first and second smelting)	
10 06 02	Dross and skimmings (first and second smelting)	
10 06 04	Other particulates and dust	
10 06 99	Wastes not otherwise specified	
10 08 04	Particulates and dust	
10 08 09	Other slags	
10 08 11	Dross and skimmings other than those mentioned in 10 08 10	
10 08 14	Anode scraps	
10 08 99	Wastes not otherwise specified	
10 09 03	Furnace slag	
10 09 06	Casting cores and moulds which have not undergone pouring other than those mentioned in 10 09 05	
10 09 08	Casting cores and moulds which have undergone pouring other than those mentioned in 10 09 07	
10 09 12	Other particulates other than those mentioned in 10 09 11	
10 09 99	Wastes not otherwise specified.	
10 10 03	Furnace slag	
10 10 06	Casting cores and moulds which have not undergone pouring other than those mentioned in 10 10 05	
10 10 08	Casting cores and moulds which have undergone pouring other than those mentioned in 10 10 07	
10 10 12	Other particulates other than those mentioned in 10 10 11	
10 10 99	Wastes not otherwise specified	
11 02 03	Wastes from the production of anodes for aqueous electrolytical processes	
11 02 06	Wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05	
12 01 01	Ferrous metal filings and turnings	
12 01 02	Ferrous metal dust and particles	
12 01 03	Non-ferrous metal filings and turnings	

Waste codes (if required, enter with "*")	Waste description	Restrictions/ Remarks
12 01 04	Non-ferrous metal dust and particles	
12 01 13	Welding wastes	
12 01 17	Waste blasting material other than those mentioned in 12 01 16	
12 01 99	Wastes not otherwise specified	
15 01 03	Wooden packaging	
15 01 04	Metallic packaging	
16 01 06	End-of-life vehicles, containing neither liquids nor other hazardous components	
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	<u>here:</u> hazardous substances removed from printed circuit boards
16 02 16	Components removed from discarded equipment other than those mentioned in 16 02 15	
16 06 05	Other batteries and accumulators	
16 08 01	Spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)	
16 08 03	Spent catalysts containing transition metals or transition metal compounds not otherwise specified	
16 11 04	Other linings and refractories from metallurgical processes other than those mentioned in 16 11 03	
16 11 06	Linings and refractories from non-metallurgical processes other than those mentioned in 16 11 05	
17 04 01	Copper, bronze, brass	
17 04 02	Aluminium	
17 04 03	Lead	
17 04 04	Zinc	
17 04 05	Iron and steel	
17 04 06	Tin	
17 04 07	Mixed metals	
17 04 09*	Metal waste contaminated with dangerous substances	
17 04 10*	Cables containing oil, coal tar and other dangerous substances	
17 04 11	Cables other than those mentioned in 17 04 10	
19 01 02	Ferrous materials removed from bottom ash	
19 10 01	Iron and steel waste	
19 10 02	Non-ferrous waste	
19 12 02	Ferrous metals	
19 12 03	Non-ferrous metals	

Waste codes (if required, enter with "*")	Waste description	Restrictions/ Remarks
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	
20 01 36	Discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	Visual display screens, refrigerators, night storage heaters and electrical devices containing hazardous components such as batteries, mercury switches, PCB-containing components are excluded.
20 01 40	Metals	

Appendix 3 to the GZQ-certificate with the number ZZKT001000991002 / 14/06/413

Name of the waste management facility Grass AF GmbH & Co KG

1. Location (in case of multiple locations, please fill out one appendix for each location):1.1 Name of the location: **Grass AF GmbH & Co KG**

1.2 Street: Frydagstraße 30

1.3. Country: DE Federal province: NW Postal code: 44536 Place: Lünen

2. Certified activity

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

2.1 Collection ☐

ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): _____

2.1.1 across Germany only ☐2.1.2 worldwide ☐2.2 Transport ☐

ID No. as per § 28 of the NachwV: _____

2.2.1 across Germany only ☐2.2.2 worldwide ☐2.3 Storage ☐

ID No. as per § 28 of the NachwV: _____

2.3.1 for processing (No. 2.5) ☐2.3.2 for disposal (No. 2.6) ☐2.4 Treatment ☒ID No. as per § 28 of the NachwV: E9789754682.4.1 for processing (No. 2.5) ☒2.4.2 for disposal (No. 2.6) ☒2.5 Processing ☒ID No. as per § 28 of the NachwV: -/-☒ preliminary ☐ final2.5.1 Preparation for recycling ☐2.5.2 Recycling ☐2.5.3 Other processing ☐2.6 Disposal ☒ID No. as per § 28 of the NachwV: -/-☒ preliminary ☐ final2.7 Action ☐

ID No. as per § 28 of the NachwV: _____

2.7.1 across Germany only ☐2.7.2 worldwide ☐2.8 Swap ☐

ID No. as per § 28 of the NachwV: _____

2.8.1 across Germany only ☐2.8.2 worldwide ☐**3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):**

Waste treatment facility (No 8.9.2 of the 4th German Federal Emission Protection Ordinance)

3.1 *Only for a certified primary treatment facility in the sense of § 21 of the Electrical and Electronic Equipment Act (ElektroG)*

Compliance with the requirements of the ElektroG has been verified and the facility is regarded as a certified primary treatment facility in the sense of § 21 of ElektroG.

4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):

- 4.1 all types of waste ☐
- 4.2 all non-hazardous waste ☐
- 4.3 all hazardous waste ☐
- 4.4 specific types of waste ☒

Waste codes (if required, enter with "**")	Waste description	Restrictions/ Remarks
01 01 01	Wastes from mineral metalliferous excavation	
01 01 02	Wastes from mineral non-metalliferous excavation	
02 01 10	Waste metal	
10 01 01	Bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)	
10 02 01	Waste from the processing of slag	
10 02 02	Unprocessed slag	
10 02 10	Mill scale	
10 06 01	Slags (first and second smelting)	
10 06 02	Dross and skimmings (first and second smelting)	
10 06 04	Other particulates and dust	
10 06 99	Wastes not otherwise specified	
10 08 04	Particulates and dust	
10 08 09	Other slags	
10 08 11	Dross and skimmings other than those mentioned in 10 08 10	
10 08 14	Anode scraps	
10 08 99	Wastes not otherwise specified	
10 09 03	Furnace slag	
10 09 06	Casting cores and moulds which have not undergone pouring other than those mentioned in 10 09 05	
10 09 08	Casting cores and moulds which have undergone pouring other than those mentioned in 10 10 07	
10 09 12	Other particulates other than those mentioned in 10 09 11	
10 09 99	Wastes not otherwise specified	
10 10 03	Furnace slag	
10 10 06	Casting cores and moulds which have not undergone pouring other than those mentioned in 10 10 05	
10 10 08	Casting cores and moulds which have undergone pouring other than those mentioned in 10 10 07	
10 10 12	Other particulates other than those mentioned in 10 10 11	
10 10 99	Wastes not otherwise specified.	
11 02 03	Wastes from the production of anodes for aqueous electrolytical processes	
11 02 06	Wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05	
12 01 01	Ferrous metal filings and turnings	
12 01 02	Ferrous metal dust and particles	
12 01 03	Non-ferrous metal filings and turnings	

Waste codes (if required, enter with "*")	Waste description	Restrictions/ Remarks
12 01 04	Non-ferrous metal dust and particles	
12 01 13	Welding wastes	
12 01 17	Waste blasting material other than those mentioned in 12 01 16	
12 01 99	Wastes not otherwise specified	
15 01 03	Wooden packaging	
15 01 04	Metallic packaging	
16 01 06	End-of-life vehicles, containing neither liquids nor other hazardous components	
16 02 14	Discarded equipment other than those mentioned in 16 02 09 to 16 02 13	
16 02 16	Components removed from discarded equipment other than those mentioned in 16 02 15	
16 06 05	Other batteries and accumulators	
16 08 01	Spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)	
16 08 03	Spent catalysts containing transition metals or transition metal compounds not otherwise specified	
16 11 04	Other linings and refractories from metallurgical processes other than those mentioned in 16 11 03	
16 11 06	Linings and refractories from non-metallurgical processes other than those mentioned in 16 11 05	
17 04 01	Copper, bronze, brass	
17 04 02	Aluminium	
17 04 03	Lead	
17 04 04	Zinc	
17 04 05	Iron and steel	
17 04 06	Tin	
17 04 07	Mixed metals	
17 04 09*	Metal waste contaminated with dangerous substances	
17 04 10*	Cables containing oil, coal tar and other dangerous substances	
17 04 11	Cables other than those mentioned in 17 04 10	
19 01 02	Ferrous materials removed from bottom ash	
19 10 01	Iron and steel waste	
19 10 02	Non-ferrous waste	
19 12 02	Ferrous metals	
19 12 03	Non-ferrous metals	

Waste codes (if required, enter with "*")	Waste description	Restrictions/ Remarks
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	
20 01 36	Discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	Visual display screens, refrigerators, night storage heaters and electrical devices containing hazardous components such as batteries, mercury switches, PCB-containing components are excluded.
20 01 40	Metals	

Appendix 4

**Electrical and electronic appliances law A in accordance with LAGA M31A 7.5.4, Table 7.3
for the GZQ certification number ZZKT001000991002 / 14/06/413**

Name of the waste disposal firm **Grass AF GmbH & Co KG**

SG	Old appliances	certified as primary treatment facility (preparation for re-use)	certified as primary treatment facility (removal of pollutants and separation of recyclables)	Deviation / Particularity
5	Small appliances and small information and telecommunication technology devices	no	yes	Disassembly facilities for information and telecommunicati ons appliances available

Appendix 5

Electrical and electronic appliances law A in accordance with LAGA M31A, Annex 2 to the GZQ certification number ZZKT001000991002 / 14/06/413

Name of the waste disposal firm **Grass AF GmbH & Co KG**

Annex 4	Activity	Performed in the above mentioned primary treatment facility (removal of pollutants and separation of recyclables) Yes/No/Not relevant	Comments, e.g. subcontracting
1 a	Mercury containing components, such as switches or backlighting lamps;	not relevant	
1 b	Batteries and accumulators;	yes	
1 c	Printed circuit boards of mobile phones generally, and of other devices if the surface of the printed circuit board is greater than 10 square centimetres;	yes	
1 d	Toner cartridges, liquid and pasty, as well as colour toner;	not relevant	
1 e	Plastics which contain brominated flame retardants;	yes	
1 f	Asbestos waste and components which contain asbestos;	not relevant	
1 g	Cathode-ray tubes;	not relevant	
1 h	Chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs) or hydrofluorocarbons (HFCs), hydrocarbons (HCs);	not relevant	
1 i	Gas discharge lamps;	not relevant	
1 j	Liquid crystal displays (together with their casing where appropriate), > 100 cm ² and all those back-lighted with gas discharge lamps;	not relevant	
1 k	External electric cables;	yes	
1 l	Components containing refractory ceramic fibres; (see annex 4 of the electrical and electronic appliances law for more versions)	not relevant	
1 m	Components containing radioactive substances with the exception of certain components (see annex 4 of the electrical and electronic appliances law for more versions)	not relevant	
1 n	Electrolyte capacitors containing substances of concern (height > 25 mm, diameter > 25 mm or proportionately similar volume);	not relevant	
1 o	Photoconductor drums containing cadmium or selenium.	not relevant	
3	§ 2 (2) No. 2 of the PCB/PCT Waste Ordinance applies for polychlorinated biphenyls (PCB) containing capacitors	yes	