

Name of the recycler: Megaport OOD (Megaport Ltd.)

Address: Nikola Gabrovski street n. 102, BG-5000 - Veliko Tărnovo

Country: Bulgaria

Registration office address: Nikola Gabrovski street n. 102, BG-5000 - Veliko Tărnovo

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The recycling process and associated management systems for the waste place has met the required standard for certification under the **EuCertPlast Audit Scheme 4.2** in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics incorporated in products listed in the attached Annex.

Certification module: general Type of audit: monitoring certification Traceability level: 1

Process overview: Mechanical recycling (shredding, washing, drying, extrusion) Input Plastic waste: PE-LD and PO baled Type and source of waste: PE-LD, PE-LLD, PO Post-consumer, Commercial and Household; PE-LD Post-consumer, Agriculture Recycled Output: PE-LD pellets, PP pellets

Audit Report and Certificate Code: 0107-02-24-SVB-FW Date of the audit: 02/02/2023 Period of validity: 16/02/2023 to 15/02/2024

CERTIFIED BY:



Sachverständigenbüro Widmayer GmbH Mühlstrasse 12, 74399 Walheim Germany

Dipl.-Geol. Frank Widmayer Auditor