



Summary Sheet

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General Information

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| Recycler legal name: | Attero B.V. |
| Recycler plant address: | Vamweg 7 |
| Postcode and city: | 9417 TM Wijster |
| Country: | The Netherlands |
| Certificate Number: | 0208-03-24-CYC-MK |
| Type of Certification: | Monitoring certification |
| Recycling Process description | Crushing, sorting, washing, drying and extrusion of flexibles and mixed plastics (derived from household collection) |
| Input Plastic Waste Description <i>(include origin, source of waste; if available include sector and type of waste)</i> | Post-consumer films and mixed plastics derived from household collection |
| Recycler contact (name + email) | Kees Bouter (kees.bouter@attero.nl) |

Recycling Process

| Recycling process | Input plastic waste (type of material) | Presentation | Nominal capacity (t/a) | Post-consumer material accepted for recycling in previous 12 months (t) | Recycled output (type of material) | Post-consumer recycled output (%) | Pre and post-consumer recycled Output (%) | Level of traceability (1 to 3) | Washed material |
|--|--|--------------|------------------------|---|--|-----------------------------------|---|--------------------------------|-----------------|
| Mechanical recycling/ final recipient | PE-flexible | bales | 24,000 | 21,544 | PE pellets ² PO pellets ³ | 98 | -- | 1 | Y |
| | mixed plastics ¹ | | | 2,225 | | | | | |

¹Sorting specification 350;

² with a PP content of between 2 and 10 %,

³ with a PP content of up to 40 %

The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown has been audited and have met the required standards for certification under the EuCertPlast Scheme for European Plastic Recyclers.


This plant is the last recipient of plastics waste and produces products.

Recycled Content in certified Recycled Output

| Product number/ name | Origin (Pre-consumer/ post-consumer) (%) | Source (household/ commercial/ industrial) (%) |
|----------------------|--|--|
| '120.02.01 grijs' | 100 % post-consumer | 100 % household |
| 120.02.01 zwart' | 99 % post-consumer | 100 % household |
| '120.02.99 grijs' | 100 % post-consumer | 100 % household |
| '120.05.01 grijs' | 100 % post-consumer | 100 % household |
| 120.05.01 zwart' | 98.5 % post-consumer | 100 % household |
| '120.05.99 grijs' | 100 % post-consumer | 100 % household |
| '120.10.01 grijs' | 100 % post-consumer | 100 % household |
| '120.10.01 zwart' | 98.5 % post-consumer | 100 % household |
| '120.10.99 grijs' | 100 % post-consumer | 100 % household |
| '195.02.01 grijs' | 100 % post-consumer | 100 % household |
| '195.05.01 grijs' | 100 % post-consumer | 100 % household |
| '195.05.01 zwart' | 98 % post-consumer | 100 % household |
| '195.05.99 grijs' | 100 % post-consumer | 100 % household |
| '195.05.99 zwart' | 99 % post-consumer | 100 % household |
| '195.10.01 grijs': | 100 % post-consumer | 100 % household |
| '195.10.01 zwart' | 99 % post-consumer | 100 % household |
| '195.10.99 zwart' | 99 % post-consumer | 100 % household |
| '400.05.01 grijs' | 100 % post-consumer | 100 % household |
| '400.05.01 zwart' | 98.5 % post-consumer | 100 % household |
| '400.05.99 grijs' | 98.5 % post-consumer | 100 % household |
| '400.05.99 zwart' | 98.5 % post-consumer | 100 % household |
| '400.10.01 grijs' | 100 % post-consumer | 100 % household |
| '400.10.01 zwart' | 98.5 % post-consumer | 100 % household |
| '400.10.99 grijs' | 100 % post-consumer | 100 % household |
| '400.10.99 zwart' | 98.5 % post-consumer | 100 % household |
| '400.40.01 grijs'* | 100 % post-consumer | 100 % household |
| '400.40.01 zwart'* | 98.5 % post-consumer | 100 % household |
| '800.40.01 grijs'* | 100 % post-consumer | 100 % household |
| '800.40.01 zwart'* | 98.5 % post-consumer | 100 % household |

*: with a PP content of up to 40%

Audit Information

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| Audited by: Dr. Martina Kerkhoff | Auditor's logo:  cyclos GmbH Westerbreite 7 49084 Osnabrück, GERMANY Phone: +49 541 77080-0 Fax: +49 541 77080-99 martina.kerkhoff@cyclos.de |
| Date of audit: 24/02/2023 | |
| Period of evaluation: 01/01/2022 to 31/12/2022 | |
| Period of validity: 20/03/2023 to 19/03/2024 | |


 Dr. Martina Kerkhoff



Osnabrück, 16 March 2022

Publicly certified expert on packaging disposal, appointed by the chamber of commerce and industry
 Competent: chamber of commerce and industry Osnabrück – Emsland – Grafschaft Bentheim
 Auditor -ID: **DE6537673350745**