CERTIFICATE

Number: 2175876

The environmental management system of the organization(s) and locations mentioned on the addendum belonging to:

ATTERO B.V.

Vamweg 7 9418 TM Wijster The Netherlands

including the implementation meets the requirements of the standard:

ISO 14001:2015

Scope:

Processing of combustible waste, organic waste, industrial waste and mineral waste,

Recovery and recycling of raw products from waste. Production of (sustainable) energy and green gas. Post-separation of plastic packaging.

Production and delivery of compost, (bio) fuels, building materials, bottom ash and sorted plastic fractions which are processed for the plastic industry.

Certificate expiry date: 1 May 2027 Certificate effective date: 1 May 2024 Certified since*: 1 May 2006

This certificate is valid for the organization(s) and/or locations mentioned on the addendum

DEKRA Certification B.V.

B.T.M. Holtus Managing Director R.C. Verhagen Certification Manager

© Integral publication of this certificate and adjoining reports is allowed.

* Against this certifiable standard / possibly by another certification body.





ADDENDUM

To certificate: 2175876

The environmental management system of the organization(s) and/or location(s) of:

ATTERO B.V.

Vamweg 7 9418 TM Wijster The Netherlands

Certified organization(s) and/or locations:

Different scope

ATTERO B.V. Moervaart 25 4622 RR Bergen op Zoom The Netherlands

ATTERO B.V. Energiestraat 22 5753 RN Deurne The Netherlands

ATTERO B.V. Europaweg-Noord 179 6374 CH Landgraaf The Netherlands

ATTERO B.V. Fregatweg 30 6222 NZ Maastricht The Netherlands

ATTERO B.V. Middenweg 32 4782 PM Moerdijk The Netherlands Managing this non-operational landfill.

Producing electricity from landfill gas.

Treating wastewater in its own wastewater treatment plant.

The acceptance and composting of organic domestic waste (fruit and vegetables) and comparable organic industrial waste. The production of soil improving products and biomass.

Receiving, transferring green waste, household waste and similar industrial waste and dumping non-flammable industrial waste. Cleaning of soil. Producing cleaned sand of class industrial or cleaner, from contaminated soil. Storage and transfer of soil (soil bank). Managing this operational landfill site. Treating wastewater at the treatment plant.

Receiving, transferring household waste and comparable industrial waste. Receiving GFT and green waste and composting these streams to produce soil improvers and biomass from them.

The Maastricht location is also an office location.

Receiving and composting household organic waste (GFT) and comparable organic industrial waste and producing soil improvers and biomass.

ADDENDUM

To certificate: 2175876

The environmental management system of the organization(s) and/or location(s) of:

ATTERO B.V.

Vamweg 7 9418 TM Wijster The Netherlands

ATTERO B.V. Maasbrachterweg 3 6065 NN Montfort The Netherlands

ATTERO B.V. James Cookweg 8a-10 5928 LK Venlo The Netherlands

ATTERO B.V. Vloeiveldweg 9 5048 TD Tilburg The Netherlands

ATTERO B.V. Sluinerweg 12 7384 SC Wilp The Netherlands Receiving, transferring, processing and/or buffering green waste, household residual waste and comparable industrial waste. Cleaning soil and debris. Managing this non-operational landfill. Producing electricity from landfill gas. Operation of Montfort Environmental Park. The Montfort site is also an office location.

The acceptance and transshipment of domestic waste and comparable industrial waste. Also the acceptance of organic domestic waste (fruit and vegetables) and comparable organic industrial waste, the fermentation of these streams and the production of soil improving products and biomass. Also the production of electricity and heat from the biogas produced in the fermentation plant.

Receiving, transferring, buffering, dumping household waste and comparable industrial waste. Receiving and composting organic household waste (GFT) and comparable organic industrial waste and producing soil improvers, biomass and green gas. Upgrading biogas to natural gas quality. Managing an operational landfill and C3 compartment. Treating wastewater in an on-site treatment plant. Cleaning soil. Producing cleaned sand of class industrial or cleaner, from contaminated soil. Storage and transfer of soil (soil bank). The Tilburg site is also an office location.

Producing BSA granules. Producing cleaned sand of class industrial or cleaner, from contaminated soil. Separating material from remediation, including from former landfills. The controlled dumping of waste materials. The transfer and sorting of industrial, construction, demolition and bulky household waste. Composting and fermentation of organic waste streams.

ADDENDUM

To certificate: 2175876

The environmental management system of the organization(s) and/or location(s) of:

ATTERO B.V.

Vamweg 7 9418 TM Wijster The Netherlands

ATTERO B.V. Beukenlaan 62 5409 SX Odiliapeel The Netherlands The biomass power plant produces sustainable energy from the green waste of five surrounding municipalities. The energy in the form of steam goes via a pipeline to a nearby potato processor.

B.V. Afvalverbranding Zuid-Nederland (AZN) Middenweg 34 4782 PM Moerdijk The Netherlands The acceptance and processing of domestic waste and comparable industrial waste. Production of (sustainable) energy. Recovery of raw products from waste.

ATTERO B.V.
Oude Apeldoornseweg 40
7333 NR Apeldoorn
The Netherlands

Management and administration of activities carried out at the various work locations.

ATTERO B.V. Vamweg 7 9418 TM Wijster The Netherlands

Processing of combustible waste, organic waste, industrial waste and mineral waste.

Recovery and recycling of raw products from waste.

Production of (sustainable) energy and green gas.

Post-separation of plastic packaging.

Production and delivery of compost, (bio) fuels, building materials, bottom ash and sorted plastic fractions which are processed for the plastic industry.

Addendum expiry date: 1 May 2027 Addendum effective date: 1 May 2024