RECYCLING PROCESS CERTIFICATE

I. Blu Srl

Registration office address: Via Alessandro Volta 13 - 33058 San Giorgio di Nogaro Country: Italy

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.0, 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: Monitoring audit Initial audit date: 14/09/2023

Chain of Custody model: Controlled Blending

Traceability level: Level 2

Process overview: shredding, air sorting, metal sorting, optical sorting,

agglomeration, grinding, screening.

Input Plastic waste: Mixed plastic packaging (PE/PP > 80%). Bales **Type and source of waste:** Light weigh packaging, industrial scraps
Households, Industrial **Recycled Output:** PE, PP - Agglomerate

Pre-processed waste outputs: Ferrous metals

Audit Report and Certificate Code:

RP109-IBL-09-25-KIW-MT

Date of the on-site audit:

11/09/2024

Date of issue of Certificate:

08/10/2024

Period of validity*:

08/10/2024 - 13/09/2025

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

CERTIFIED BY:

Mr. Giordano Marini

Geordens Mouri

Reviewer

Certification Body name Kiwa Nederland BV



Certification Body is accredited by RvA C002

LIST OF CERTIFIED PRODUCTS

Name of product/family	Reference	Recycled Content (pre-consumers)	Recycled Content (post-consumers)
BLUAIR SRA	/	0	100
BLUAIR	/	0	100
BLUAIR Class	/	0	80
BLU C	/	0	100
BLUPOLYMER AG	1	0	100

Audit Report and Certificate Code:

RP109-IBL-09-25-KIW-MT

Date of the on-site audit:

11/09/2024

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08/10/2024

Period of validity*:

08/10/2024 - 13/09/2025

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

CERTIFIED BY:

Mr. Giordano Marini

Granders Mouri

Reviewe

Certification Body name

Kiwa Nederland BV



Certification Body is accredited by RvA C002

RECYCLING PROCESS CERTIFICATE

Name of the recycler: I. Blu S.r.l.

Address: Via G. Matteotti n. 1160 - 45023 Costa di Rovigo (RO)

Country: ITALIA

Registration office address: Via Alpe Adria n. 6 - 33010 Tavagnacco (UD)

Country: ITALIA

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.0, 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 **Type of audit:** initial certification

Chain of custody model: segregation (agglomerates), controlled blending (agglomerates & granules)

Traceability level: level 2

Process overview: mixing, shredding, metal separation, sieving, agglomeration, grinding, screening (dry process) / mixing, shredding, metal separation, sieving, washing, agglomeration, grinding, granulation (wet process)

Input Plastic waste: mixed plastic packaging (PE/PP > 80%)

Type and source of waste: post consumer, household & commercial, light weigh packaging – flexible and semi-rigid.

Recycled Output: PO regranulate, PO agglomerate (with or without filler)

Pre-processed waste outputs: No

Audit Report and Certificate Code: RP237-IBL-02-25-KIWA-MT

Date of the audit: **27/02/2024**

Period of validity*: 28/02/2024 - 27/02/2025

*Validity conditions and terms of use may be found in the Audit Scheme documents. CERTIFIED BY: Marco Tabani (Lead auditor)

Goodna Mouri

Name of the CB Reviewer Ing. Giordano Marini

Certification Body name Kiwa Nederland BV



LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output PP (product code/name)	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
BLUPOLYMER	0	98	Household & commercial – lightweigh packaging
BLUPOLYMER AG	0	100	Household & commercial – lightweigh packaging
BLUAIR S.R.A.	0	100	Household & commercial – lightweigh packaging
BLUAIR CHIPS	0	100	Household & commercial – lightweigh packaging
BLUAIR CHIPS CLASS	0	80	Household & commercial – lightweigh packaging

Audit Report and Certificate Code: RP237-IBL-02-25-KIWA-MT

Date of the audit: 27/02/2024

Period of validity*: 28/02/2024 - 27/02/2025

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

CERTIFIED BY: Marco Tabani (Lead Auditor)

Goodna Mouni

Name of the CB Reviewer Ing. Giordano Marini

Certification Body name Kiwa Nederland BV





Certification Body is accredited by RvA C002