

## **Summary Sheet**

## Certificate Number: 0004-06-22-HTP-JC

## Type of Certification: Annual monitoring audit

For the recycling plant:
mtm plastics GmbH
Bahnhofstraße 106
99759 Niedergebra
Germany

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
Managerial	Mixed plastics- rigid/flexible	Bales	66.000	56.549	PO re- granulate		Ø 97,4 min. 85 max. 100	1	У
Material recycling/ final recipient	PP and PE rigid/flexible, films; mixed polyolefins (MPO) rigid/flexible	Bales			PO/PP/PE regranu- late	Ø 97,4 min. 85 max. 100		1	У

Audited by: Dr. Joachim Christiani	Auditor's logo:				
Date of audit: 15.06.2021	HTP GmbH & Co. KG				
Period of evaluation: 06/2020 to 05/2021	Maria-Theresia-Allee 35				
Period of validity: 26.06.2021 to 25.06.2022	Phone:+49 (0) 241 94900-0 Fax: +49 (0) 241 94900-19				
Recycler contact: Ralf Böttner;					
r-boettner@mtm-plastics.eu	Recycling · Renewables · Technical Consulting				

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

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

Dr. Joachim Christiani Sworn expert on packaging disposal, appointed by the Chamber of Commerce and Industry estellt und ver

Joachim Christiani

Sachverständiger für

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