

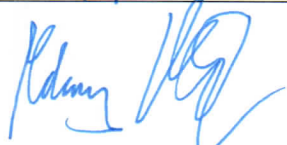


<p>1. <u>Name and address of certifying organization</u></p> <p>1.1. Name: <b>ENVIZERT Umweltgutachter und öffentlich bestellte und vereidigte Sachverständige GmbH</b></p> <p>1.2. Street/P.O. Box: <b>Borkener Straße 68</b></p> <p>1.3. Country: <b>Germany</b>  Federal state: <b>Nordrhein-Westfalen</b>  Postal code: <b>48653</b>  City: <b>Coesfeld</b></p>	<p>2.</p> 
<p>3. <u>Specifications of Certificate</u></p> <p>3.1. Number of certificate: <b>1803041</b></p> <p>3.2. <input type="checkbox"/> first certification  <input checked="" type="checkbox"/> subsequent certification</p> <p>3.3. Process number  <i>(if given by the authority):</i> <b>21521</b></p> <p>3.4. Certificate includes: <b>2 attachments</b></p> <p>3.5. <input type="checkbox"/> Certificate is valid for a specified part of the company only</p> <p>3.6. <input checked="" type="checkbox"/> Certificate is valid for specified waste types, activities or sites only  <b>(see attachments 1-2)</b></p> <p>Validity of certificate until: <b>10.10.2019</b></p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: <b>F.O.S. Service GmbH</b></p> <p>4.2. Street: <b>Am Vatheuershof 19</b></p> <p>4.3. Country: <b>Germany</b> Federal state: <b>NRW</b>  Postal code: <b>59229</b> City: <b>Ahlen</b></p> <p>4.4. Entry in Register of Commerce, Associations or Cooperatives <i>(if registration was made)</i>:  No. of registration (HRA, HRB, etc.): <b>HRB 11138</b> Registration court: <b>Münster</b></p>	
<p>5. In view of the different sites, activities and waste types given in the attachment to this certificate, the company is authorized to keep the supervisory sign of the above technical supervisory organisation or waste management association and to bear the title</p> <p style="text-align: center;"><b>„Specialised Waste Management Company“</b></p> <p>in accordance to § 56 of the Recycling and Waste Management Act in connection with the Regulations on Specialised Waste Management Companies</p>	
<p>5.1. Applicable only for certified primary treatment facilities within the meaning of § 21 of the Electrical and Electronical Equipment Act: <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For certification as primary treatment facility within the meaning of § 21 of the Electrical and Electronical Equipment Act:</p>	
<p>5.2. Applicable only for approved facilities, companies and plants within the meaning of § 2 section 2 of End-of-Life Vehicles Act <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For approval as reception facility, facility taking back end-of-life vehicles, dismantling facility, shredding facility, other kind of facility for further treatment in accordance to § 2 section 2 of End-of-Life Vehicles Act</p>	
<p>6. <u>Certification date:</u> <b>11.04.2018</b></p>	<p>7. <u>Experts who carried out the certification:</u></p> <p>7.1. Name: <b>Jung</b> First name: <b>Carsten</b></p> <p>7.2. Signature  <i>(for hard copy only):</i></p> 
<p>8. <u>Date of issue:</u> <b>30.05.2018</b></p>	<p>9. <u>Associate director of certifying organisation:</u></p> <p>9.1. Name: <b>Dr. Brylak</b> First name: <b>Markus</b></p> <p>9.2. Signature  <i>(for hard copy only):</i></p> 

**Attachment 1 to Certificate No. 1803041**

**1. Site**

*(in case of several sites, please fill in a separate attachment for each site):*

1.1. Name of site: **F.O.S. Service GmbH**  
1.2. Street: **Am Vatheuershof 19**  
1.3. Country: **Germany**  
Federal state: **NRW**  
Postal Code: **59229**  
City: **Ahlen**

**2. Certified Activities**

- *In case of different activities please fill in a separate attachment for each activity, if different waste types are concerned.*
- *Treatment must always be marked with a cross in combination with recovery and/or disposal.*
- *Storage must always be marked with a cross in combination with recovery and/or disposal.*

- 2.1. **Collection**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
2.1.1. in Germany only  No. of transportation: **E57088840**  
2.1.2. worldwide
- 2.2. **Transport**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
2.2.1. in Germany only  No. of transportation: **E57088840**  
2.2.2. worldwide
- 2.3. **Storage**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
2.3.1. for recovery (No. 2.5)   
2.3.2. for disposal (No. 2.6)
- 2.4. **Treatment**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
2.4.1. for recovery (No. 2.5)   
2.4.2. for disposal (No. 2.6)
- 2.5. **Recovery**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
 preparatory  
 finalized  
2.5.1. Preparation for reuse   
2.5.2. Recycling   
2.5.3. Other processing techniques
- 2.6. **Disposal**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
 preparatory  
 finalized
- 2.7. **Trading**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
2.7.1. in Germany only   
2.7.2. worldwide
- 2.8. **Brokering**  Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:  
2.8.1. in Germany only  **Broker number: E570M0010**  
2.8.2. worldwide

**3. Description of waste managing activities, in particular with regard to the technology of the facility:**

*(in case of several technical facilities a separate attachment must be filled in for each technical facility)*  
**Logistics, Brokering of waste**

3.1. Applicable only for certified first treatment within the meaning of § 21 of the Electrical and Electronical Equipment Act:

- Compliance with the requirements of the Electrical and Electronical Equipment Act was verified and the facility is classified as certified first treatment facility within the meaning of § 21 of the E.E.E.A.**  **not applicable**

3.2. Applicable only for approved first treatment facilities within the meaning of § 2 section 2 of End-of-Life Vehicles Act:

- Compliance with the requirements of the End-of-Life Vehicles Act was certified. Facility is classified as::**  **not applicable**
- 3.2.1. **Reception facility**   
3.2.2. **Disposal facility**   
3.2.3. **Disassembly facility**   
3.2.4. **Shredding facility**   
3.2.5. **Other facility type for further treatment**

Attachment 1 to Certificate No. 183041

Activity concerned:

Collection, Transport, Brokerage Service

Name of waste management company:

F.O.S. Service GmbH

**4. Waste types as per attachment to List of Waste Materials (AVV):**

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

Waste key (with „*“ mark, if needed)	Waste Description	Restrictions/ other comments
04 02 22	wastes from processed textile fibres	
07 07 10*	other filter cakes and spent absorbents	
10 01 01	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)	
10 01 02	coal fly ash	
10 01 03	fly ash from peat and untreated wood	
10 01 04*	oil fly ash and boiler dust	
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form	
10 01 07	calcium-based reaction wastes from flue-gas desulphurisation in sludge form	
10 01 13*	fly ash from emulsified hydrocarbons used as fuel	
10 01 14*	bottom ash, slag and boiler dust from co-incineration containing hazardous substances	
10 01 16*	fly ash from co-incineration containing hazardous substances	
10 01 17	fly ash from co-incineration other than those mentioned in 10 01 16	
10 01 18*	wastes from gas cleaning containing hazardous substances	
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18	
10 01 99	wastes not otherwise specified	
10 13 12*	solid wastes from gas treatment containing hazardous substances	
10 13 13	solid wastes from gas treatment other than those mentioned in 10 13 12	
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances	
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02	
17 06 03*	other insulation materials consisting of or containing hazardous substances	
19 01 07*	solid wastes from gas treatment	
19 01 10*	spent activated carbon from flue-gas treatment	
19 01 13*	fly ash containing hazardous substances	
19 01 15*	boiler dust containing hazardous substances	
19 01 99	wastes not otherwise specified	

**Attachment 2 to Certificate No. 1803041**

**1. Site**

*(in case of several sites, please fill in a separate attachment for each site):*

1.1. Name of site: **F.O.S. Service GmbH**  
 1.2. Street: **Am Vatheuershof 19**  
 1.3. Country: **Germany**  
 Federal state: **NRW**  
 Postal Code: **59229**  
 City: **Ahlen**

**2. Certified Activities**

- *In case of different activities please fill in a separate attachment for each activity, if different waste types are concerned.*
- *Treatment must always be marked with a cross in combination with recovery and/or disposal.*
- *Storage must always be marked with a cross in combination with recovery and/or disposal.*

- |   |   |  |
|---|---|--|
| <p>2.1. <b>Collection</b></p> <p>2.1.1. in Germany only</p> <p>2.1.2. worldwide</p>   | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>   | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p>  |
| <p>2.2. <b>Transport</b></p> <p>2.2.1. in Germany only</p> <p>2.2.2. worldwide</p>  | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>   | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p>  |
| <p>2.3. <b>Storage</b></p> <p>2.3.1. for recovery (No. 2.5)</p> <p>2.3.2. for disposal (No. 2.6)</p>                              | <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>  | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p>No. of disposal: <b>E554A7030</b></p> <p>No. of producer: <b>E5544073</b></p>   |
| <p>2.4. <b>Treatment</b></p> <p>2.4.1. for recovery (No. 2.5)</p> <p>2.4.2. for disposal (No. 2.6)</p>                            | <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>  | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p>No. of disposal: <b>E554A7030</b></p> <p>No. of producer: <b>E5544073</b></p>   |
| <p>2.5. <b>Recovery</b></p> <p>2.5.1. Preparation for reuse</p> <p>2.5.2. Recycling</p> <p>2.5.3. Other processing techniques</p> | <p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p><input checked="" type="checkbox"/> preparatory No. of disposal: <b>E554A7030</b></p> <p><input checked="" type="checkbox"/> finalized No. of producer: <b>E5544073</b></p> |
| <p>2.6. <b>Disposal</b></p>   | <p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>  | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p><input checked="" type="checkbox"/> preparatory</p> <p><input type="checkbox"/> finalized</p>   |
| <p>2.7. <b>Trading</b></p> <p>2.7.1. in Germany only</p> <p>2.7.2. worldwide</p>  | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>   | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p>  |
| <p>2.8. <b>Brokering</b></p> <p>2.8.1. in Germany only</p> <p>2.8.2. worldwide</p>  | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>   | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p>  |

**3. Description of waste managing activities, in particular with regard to the technology of the facility:**

*(in case of several technical facilities a separate attachment must be filled in for each technical facility)*  
**Plant for treatment and temporary storage, Activities at customer's building site**

- 3.1. Applicable only for certified first treatment within the meaning of § 21 of the Electrical and Electronical Equipment Act:
- not applicable**
- Compliance with the requirements of the Electrical and Electronical Equipment Act was verified and the facility is classified as certified first treatment facility within the meaning of § 21 of the E.E.E.A.**

- 3.2. Applicable only for approved first treatment facilities within the meaning of § 2 section 2 of End-of-Life Vehicles Act:
- not applicable**
- Compliance with the requirements of the End-of-Life Vehicles Act was certified. Facility is classified as::**
- |  |                          |
|--|--------------------------|
| 3.2.1. Reception facility                        | <input type="checkbox"/> |
| 3.2.2. Disposal facility                         | <input type="checkbox"/> |
| 3.2.3. Disassembly facility                      | <input type="checkbox"/> |
| 3.2.4. Shredding facility                        | <input type="checkbox"/> |
| 3.2.5. Other facility type for further treatment | <input type="checkbox"/> |

Attachment 2 to Certificate No. 1803041

Activity concerned:

Storage, Treatment, Recycling

Name of waste management company:

F.O.S. Service GmbH

**4. Waste types as per attachment to List of Waste Materials (AVV):**

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

Waste key (with „*” mark, if needed)	Waste Description	Restrictions/ other comments
04 02 22	wastes from processed textile fibres	
07 07 10*	other filter cakes and spent absorbents	
10 01 01	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)	
10 01 02	coal fly ash	
10 01 03	fly ash from peat and untreated wood	
10 01 04*	oil fly ash and boiler dust	
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form	
10 01 07	calcium-based reaction wastes from flue-gas desulphurisation in sludge form	
10 01 13*	fly ash from emulsified hydrocarbons used as fuel	
10 01 14*	bottom ash, slag and boiler dust from co-incineration containing hazardous substances	
10 01 16*	fly ash from co-incineration containing hazardous substances	
10 01 17	fly ash from co-incineration other than those mentioned in 10 01 16	
10 01 18*	wastes from gas cleaning containing hazardous substances	
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18	
10 01 99	wastes not otherwise specified	
10 13 12*	solid wastes from gas treatment containing hazardous substances	
10 13 13	solid wastes from gas treatment other than those mentioned in 10 13 12	
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances	
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02	
19 01 07*	solid wastes from gas treatment	
19 01 10*	spent activated carbon from flue-gas treatment	
19 01 13*	fly ash containing hazardous substances	
19 01 15*	boiler dust containing hazardous substances	
19 01 99	wastes not otherwise specified	