

RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: Romcarbon SA

Address: Strada Transilvaniei 132 - 120012 Buzau

Country: Romania

Registration office address: Strada Transilvaniei 132 - 120012 Buzau

Country: Romania

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.1, 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 requirements - Level 1
- ☐ General requirements - Level 2
- ☐ Module A1: Food Contact Pre-Processing**
- ☐ Module A2: Food contact decontamination**
- ☐ Module B: Cosmetics and households' applications
- ☐ Module C: Corporate Social Responsibility
- ☐ Module D: PVC requirements

Type of audit: Monitoring audit

Initial certificate issue date: 09/09/2024

Chain of Custody model: Controlled Blending

Traceability level: Level 1

Process overview: Sorting, Shredding, Washing, Drying, Extrusion, homogenizing

Input Plastic waste: PE-LD, PE-HD, PP - Bales, Bulk

Type and source of waste: film, Bottles, car parts, buckets, boxes, corrugated sheets, bags, film, lumps - Households, Commercial, Industrial

Recycled Output: PE-LD, PE-HD, PP - Pellets, Agglomerate

Pre-processed waste outputs: no

Audit Report and Certificate Code:

RP353-ROM-07-27-ALM-CB

Date of the on-site audit:

30/06/2026

Date of issue of certificate:

17/07/2026

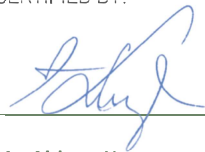
Period of validity*:

23/07/2026 - 22/07/2027

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

**RecyClass Module A does not constitute proof of food contact approval or guarantees full compliance with Regulation (EU) N° 2022/1616.

CERTIFIED BY:



Ms. Aldona Konopczyńska

Legal Representative

Almaland sp. z o.o.

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