

# RecyClass

## RECYCLED PLASTICS TRACEABILITY CERTIFICATE

### Borealis GmbH

**Registration office address:** Trabrennstraße 6-8 - 1020 Vienna

Country: Austria

**Site #1:** mtm plastics GmbH  
Bahnhofsstraße 106 - 99759 Niedergebra  
Germany

**Site #3:** Borealis Polymers N.V  
Industrieweg 148 - 3583 Beringen  
Belgium

**Site #5:** Rialti S.p.A  
Via Varese n. 133 - 21020 Taino  
Italy

**Site #7:** Borealis Italia S.p.A  
Via Ercolano 8/10 - 20900 Monza  
Italy

**Site #9:** Zimmermann Recycling und Transporte GmbH  
Gewerbegebiet Ahlerhof - D-56112 Lahnstein  
Germany

**Site #11:** Belgian Logistic Center nv (Gheys)  
Industrieweg 158 - 3583 Beringen  
Belgium

**Site #2:** Spedition Bockler GmbH  
Bodenfeldstraße 15 - 37339 Leinefelde-Worbis  
Germany

**Site #4:** INTEGRA PLASTICS EAD  
North Industrial Area - 2100 Elin Pelin  
Bulgaria

**Site #6:** Re Plano GmbH  
Brunnenstraße 138 - 44536 Lünen  
Germany

**Site #8:** Borealis Polymers Oy  
Muovintie 19 - 06850 Porvo  
Finland

**Site #10:** Katoen Natie Specialty Chemicals Terminals  
Antwerpsebaan 710 - 2040 Antwerp  
Belgium

**Compliant with EN 15343:2007 (international equivalence; identical with UNE-EN 15343:2008)**

Has been assessed in accordance with the Audit Scheme Version 2.2 in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics incorporated in products listed in the attached Annex.

Audit Report and Certificate Code:

**RC359-B0R-04-27-SVB-EA**

Date of the on-site audit:

**24/04/2026**

Date of issue of certification:

**26/06/2026**

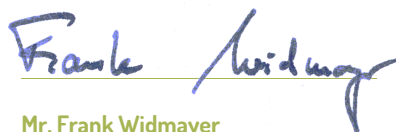
Period of validity\*:

**27/06/2026 - 27/04/2027**

\*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:



**Mr. Frank Widmayer**

Legal representative

**Sachverständigenbüro Widmayer GmbH**

Mühlstrasse 12

74399 - Walheim, Germany



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D-ZE-22549-03-00

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## Certification module:

- General requirements - Level 1
- General requirements - Level 2
- Module A2: Food contact decontamination\*\*
- Module I: Loop requirements

Type of audit: Monitoring audit

Initial certificate issue date: 28/04/2025

Type of products: PE-LD, PE-HD, PP, Pellets

Type of process or operation: Trader

Chain of Custody model: Controlled blending

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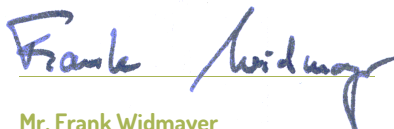
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## LIST OF CERTIFIED PRODUCTS

Site #1 - mtm plastics GmbH				
Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle AB2681-90 (XHB1011SY-90)	-	0	99.5	General
XHB1011SY-74	-	0	99.5	General
Borcycle AB2681-99 (XHB1011SY-99)	-	0	99.5	General
Borcycle AH1040MO-90	-	0	98.5	General
Borcycle AG1020MO-74 (XPF1011SY-74)	-	0	99	General
Borcycle AG1020MO-90 (XPF1011SY-90)	-	0	99	General
Borcycle AG1020MO-99 (XPF1011SY-99)	-	0	98.5	General
PP Mix Flakes	-	0	100	General
PP Mix Flakes Tomra 2	-	0	100	General
PP Mix Flakes Tomra 1	-	0	100	General
PP Mix Flakes Fines	-	0	100	General
PP Mix Flakes Light	-	0	100	General

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XPJ1011SY-74	-	0	95	General
Borcycle UG522MO-99	-	0	55	General
Borcycle MF1981SY-95	-	0	84.9	General
Recleo PP K3000-71	-	0	97.5	General
Recleo PP K3000-74	-	0	98.5	General

## Site #2 - Spedition Bockler GmbH

Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle AB2681-90 (XHB1011SY-90)	-	0	99.5	General
XHB1011SY-74	-	0	99.5	General
Borcycle AB2681-99 (XHB1011SY-99)	-	0	99.5	General
Borcycle AH1040MO-90	-	0	98.5	General
Borcycle AG1020MO-74 (XPF1011SY-74)	-	0	99	General
Borcycle AG1020MO-90 (XPF1011SY-90)	-	0	99	General
Borcycle AG1020MO-99 (XPF1011SY-99)	-	0	98.5	General
PP Mix Flakes	-	0	100	General
PP Mix Flakes Tomra 2	-	0	100	General

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PP Mix Flakes Tomra 1	-	0	100	General
PP Mix Flakes Fines	-	0	100	General
PP Mix Flakes Light	-	0	100	General
XPJ1011SY-74	-	0	95	General
Borcycle UG522MO-99	-	0	55	General
Borcycle MF1981SY-95	-	0	84.9	General
Recleo PP K3000-71	-	0	97.5	General
Recleo PP K3000-74	-	0	98.5	General

## Site #3 - Borealis Polymers N.V

Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle AH1040MO-90	-	0	98.5	General
Borcycle AG1020MO-74 (XPF1011SY-74)	-	0	99	General
Borcycle AG1020MO-90 (XPF1011SY-90)	-	0	99	General
Borcycle AG1020MO-99 (XPF1011SY-99)	-	0	98.5	General
XPJ1011SY-74	-	0	95	General
Borcycle UG521MO-74	-	0	55	General
Borcycle UF551MO-72	-	0	55	General

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Site #4 - INTEGRA PLASTICS EAD				
Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle AH1040MO-90	-	0	98.5	General
Borcycle AG1020MO-74 (XPF1011SY-74)	-	0	99	General
Borcycle AG1020MO-90 (XPF1011SY-90)	-	0	99	General
Borcycle AG1020MO-99 (XPF1011SY-99)	-	0	98.5	General
Recleo PP K3000-71	-	0	97.5	General
Recleo PP K3000-74	-	0	98.5	General

Site #5 - Rialti S.p.A				
Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle UG521MO-74	-	0	55	General
Borcycle MD4481SY-95	-	0	40	General
Borcycle MD4381SY-95	-	0	31.3	General
Borcycle MF1981SY-95	-	0	84.9	General
MG2398SY-9502	-	35	0	General

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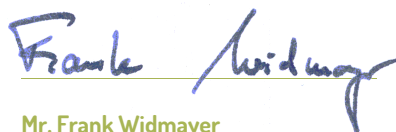
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Site #6 - Re Plano GmbH				
Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle AB2681-99 (XHB1011SY-99)	-	0	99.5	General
Borcycle AH1040MO-90	-	0	98.5	General
Borcycle AG1020MO-74 (XPF1011SY-74)	-	0	99	General
Borcycle AG1020MO-90 (XPF1011SY-90)	-	0	99	General
Borcycle AG1020MO-99 (XPF1011SY-99)	-	0	98.5	General

Site #7 - Borealis Italia S.p.A				
Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle UG522MO-99	-	0	55	General

Site #8 - Borealis Polymers Oy				
Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle ME7153SY	-	0	50	General

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## Site #9 - Zimmermann Recycling und Transporte GmbH

Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
PP Mix Flakes	-	0	100	General
PP Mix Flakes Tomra 2	-	0	100	General
PP Mix Flakes Tomra 1	-	0	100	General
PP Mix Flakes Fines	-	0	100	General
PP Mix Flakes Light	-	0	100	General

## Site #10 - Katoen Natie Specialty Chemicals Terminals

Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle AB2681-90 (XHB1011SY-90)	-	0	99.5	General
XHB1011SY-74	-	0	99.5	General
Borcycle AB2681-99 (XHB1011SY-99)	-	0	99.5	General
Borcycle AG1020MO-74 (XPF1011SY-74)	-	0	99	General
Borcycle AG1020MO-90 (XPF1011SY-90)	-	0	99	General
Borcycle AG1020MO-99 (XPF1011SY-99)	-	0	98.5	General
XPJ1011SY-74	-	0	95	General

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Site #11 - Belgian Logistic Center nv (Gheys)				
Name of product/family	Reference	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Modules
Borcycle AB2681-90 (XHB1011SY-90)	-	0	99.5	General
XHB1011SY-74	-	0	99.5	General
Borcycle AB2681-99 (XHB1011SY-99)	-	0	99.5	General
Borcycle AH1040MO-90	-	0	98.5	General
Borcycle AG1020MO-74 (XPF1011SY-74)	-	0	99	General
Borcycle AG1020MO-90 (XPF1011SY-90)	-	0	99	General
Borcycle AG1020MO-99 (XPF1011SY-99)	-	0	98.5	General
PP Mix Flakes	-	0	100	General
XPJ1011SY-74	-	0	95	General
Borcycle UG521MO-74	-	0	55	General
Borcycle UF551MO-72	-	0	55	General

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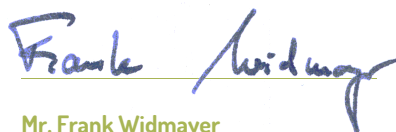
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