# RecyClass

## RECYCLED PLASTICS TRACEABILITY CERTIFICATE

### Borealis AG

Address: Trabrennstraße 6-8 - 1020 Vienna

Country: Austria

Name of Site 1: Belgian Logistic Center nv (Gheys) Address of Site 1: Industrieweg 158 – 3583 Beringen Country: Belgium Name of Site 2: Katoen Natie Specialty Chemicals Terminals Address of Site 2: Antwerpsebaan 710 – 2040 Antwerp Country: 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.

#### Certification Module:

- ☐ General requirements Level 1
- ☑ General requirements Level 2
- A2: Food Contact\*\*
- ☐ I: Closed and Controlled Loop

Type of audit: Initial audit

Initial certificate issue date: 28/04/2025

Type of products: Pellets

Type of process or operation: Trader

Chain of Custody model: Controlled blending

Audit Report and Certificate Code:

RC359-B0R-04-26-SVB-FW

Date of the on-site audit:

28/01/2025

Date of issue of certification: **28/04/2025** 

Period of validity\*: 28/04/2025 - 27/04/2026

\*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)  $N^2$  2022/1616.

CERTIFIED BY:

Mr. Maik Schulte
Legal Representative

Sachverständigenbüro Widmayer GmbH

Mühlstrasse 12 74399 - Walheim, Germany Click on icon to add Certification Logo



## RecyClass

### LIST OF CERTIFIED PRODUCTS

Name of Product/ Family	Product Code	Recycled Content (pre-consumer)	Recycled Content (post-consumer)	Module
-	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	96.5	General
-	Borcycle AG1020MO-74 (XPF1011SY-74)	0	99.5	General
-	Borcycle AG1020MO-90 (XPF1011SY-90)	0	97	General
-	XPF1011SY-99	0	99	General
-	UG521MO-74	0	55	General

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### LIST OF CERTIFIED PRODUCTS

Name of Product/ Family	Product Code	Recycled Content (pre-consumer)	Recycled Content (post-consumer)	Module
-	Purpolen PP Y55-71	0	98	General
-	Purpolen PP HW Y55-71	0	98	General
-	Purpolen PP Y55-74	0	98.5	General
-	Purpolen PP HW Y55-74	0	98.5	General
-	Borcycle MD4381SY-95	0	31.3	General
-	Borcycle MF1981SY-95	0	84.9	General
-	UG522MO-99	0	55	General

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