RECYCLING PROCESS CERTIFICATE

Name of the recycler: INTEGRA PLASTICS EAD

Address: North Industrial Area - 2100 Elin Pelin

Country: Bulgaria

Registration office address: North Industrial Area - 2100 Elin Pelin

Country: Bulgaria

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 (level 2)

Type of audit: Initial audit
Initial audit date: 18/09/2025

Chain of Custody model: Segregation

Traceability level: Level 1

Process overview: Sorting, Shredding, Washing, Hot Washing, Drying, Decontamination, Extrusion, Aeration for PP Granules planned Oct.2025

Input Plastic waste: PE-LD, PP - Bales

Type and source of waste: Films, Bottles, Trays - Households

Recycled Output: PE-LD, PP - Pellets

Pre-processed waste outputs: PE Mix 5, residual fraction from LDPE

sorting, PP Residual fraction

Audit Report and Certificate Code: **RP712-BOR-11-26-SVB-MS**

Date of issue of certificate:

Period of validity*:

24/11/2025

24/11/2025 - 23/11/2026

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

CERTIFIED BY:

Frank Widmayer

Legal Representative

Sachverständigenbüro Widmayer GmbH

Mühlstrasse 12

74399 - Walheim, Germany



LIST OF CERTIFIED PRODUCTS

Recycled Output	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Origin
Borcycle AH1040MO- 74(XPH1011SY-74)	0	98	packaging, commercial and household sources
Borcycle AH1040MO-90	0	96.5	packaging, commercial and household sources
Borcycle AH1040MO- 99(XPH1011SY-99)	0	98	packaging, commercial and household sources
Borcycle AG1020MO- 74(XPF1011SY-74)	0	99	packaging, commercial and household sources
Borcycle AG1020MO- 90(XPF1011SY-90)	0	97	packaging, commercial and household sources
Borcycle AG1020MO- 99(XPF1011SY-99)	0	99	packaging, commercial and household sources
Dipolen PP F100 Y55-71	0	98	packaging, commercial and household sources
Dipolen PP F100 Y55-74	0	99	packaging, commercial and household sources
Dipolen PP F100 Y55-89	0	98	packaging, commercial and household sources
Dipolen PP F100 Y55-95	0	98	packaging, commercial and household sources

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CERTIFIED BY:

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SACHVERSTÄNDIGENBÜRO WIDMAYER GMBH

Mr. Frank Widmayer Legal Representative

Sachverständigenbüro Widmayer GmbH

Mühlstrasse 12

74399 - Walheim, Germany

Dipolen PP F100 Y55-96	0	97	packaging, commercial and household sources
Dipolen PP F100-71	0	99	packaging, commercial and household sources
Dipolen PP F100-74	0	100	packaging, commercial and household sources
Dipolen PP F100-89	0	99.5	packaging, commercial and household sources
Dipolen PP F100-95	0	99	packaging, commercial and household sources
Dipolen PP F100-96	0	98	packaging, commercial and household sources
Dipolen PP HW Y55-71	0	98	packaging, commercial and household sources
Dipolen PP HW Y55-74	0	99	packaging, commercial and household sources
Dipolen PP HW Y55-89	0	98	packaging, commercial and household sources
Dipolen PP HW Y55-95	0	98	packaging, commercial and household sources
Dipolen PP HW Y55-96	0	97	packaging, commercial and household sources
Dipolen PP Y55-71	0	98	packaging, commercial and household sources
Dipolen PP Y55-74	0	99	packaging, commercial and household sources

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Frank Widmayer

Mr. Frank Widmayer Legal Representative

 ${\bf Sachverst\"{a}ndigenb\"{u}ro\ Widmayer\ GmbH}$

Mühlstrasse 12

74399 - Walheim, Germany

SACHVERSTÄNDIGENBÜRO

Dipolen PP Y55-89	0	98	packaging, commercial and household sources
Dipolen PP Y55-95	0	98	packaging, commercial and household sources
Dipolen PP Y55-96	0	97	packaging, commercial and household sources
Dipolen PP-71	0	99.5	packaging, commercial and household sources
PP Trial Product	0	95	packaging, commercial and household sources
Integra R300T	0	100	packaging film, commercial and household sources
Integra R400T	0	100	packaging film, commercial and household sources
Integra R500B	0	100	packaging film, commercial and household sources
Integra R500M	0	100	packaging film, commercial and household sources
Integra melt regrind	0	100	packaging film, commercial and household sources
Dipolen PP-74	0	100	packaging, commercial and household sources
Dipolen PP-89	0	99.5	packaging, commercial and household sources
Dipolen PP-95	0	99	packaging, commercial and household sources

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Mr. Frank Widmayer

Sachverständigenbüro Widmayer GmbH

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74399 - Walheim, Germany

SACHVERSTÄNDIGENBÜRO

Dipolen PP-96	0	98	packaging, commercial and household sources
Purpolen PP F100-71	0	99	packaging, commercial and household sources
Purpolen PP F100-74	0	100	packaging, commercial and household sources
Purpolen PP F100-89	0	99.5	packaging, commercial and household sources
Purpolen PP F100-95	0	99	packaging, commercial and household sources
Purpolen PP F100-96	0	98	packaging, commercial and household sources
Purpolen PP HW Y55-71	0	97.5	packaging, commercial and household sources
Purpolen PP HW Y55-74	0	98.5	packaging, commercial and household sources
Purpolen PP HW Y55-89	0	98	packaging, commercial and household sources
Purpolen PP HW Y55-95	0	97.5	packaging, commercial and household sources
Purpolen PP HW Y55-96	0	96.5	packaging, commercial and household sources
Purpolen PP Y40-71	0	97.5	packaging, commercial and household sources
Purpolen PP Y40-74	0	98.5	packaging, commercial and household sources

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74399 - Walheim, Germany

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Purpolen PP Y40-89	0	98	packaging, commercial and household sources
Purpolen PP Y40-95	0	97.5	packaging, commercial and household sources
Purpolen PP Y40-96	0	96.5	packaging, commercial and household sources
Purpolen PP Y55-71	0	97.5	packaging, commercial and household sources
Purpolen PP Y55-74	0	98.5	packaging, commercial and household sources
Purpolen PP Y55-89	0	98	packaging, commercial and household sources
Purpolen PP Y55-95	0	97.5	packaging, commercial and household sources
Purpolen PP Y55-96	0	96.5	packaging, commercial and household sources
Purpolen PP-71	0	99.5	packaging, commercial and household sources
Purpolen PP-74	0	100	packaging, commercial and household sources
Purpolen PP-89	0	99.5	packaging, commercial and household sources
Purpolen PP-95	0	99	packaging, commercial and household sources
Purpolen PP-96	0	98	packaging, commercial and household sources

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