

RecyClass

SUMMARY SHEET

RECYCLING PROCESS CERTIFICATION

Systemc Plastics Eisfeld GmbH

Germany

RP119-SYS-10-24-HTP-BM

RECYCLED PLASTICS

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1. SUMMARY SHEET

1.1 INFORMATION

Legal name of the organisation:	Systec Plastics Eisfeld GmbH
Registered office address Street, n°: Postal code: City: Country:	Am Eichgraben 10 98673 Eisfeld Germany
Address of the audited process or operation Street, n°: Postal code: City: Country:	see above

1.2 RECYCLING PROCESS

Description	
Input Plastic Waste description (polymer & presentation):	PE/PP/PO polyolefins films (flexible) sales packaging
Origin, source, sector and type of Input Plastic Waste:	post-consumer household and industrial waste
Recycling Processes steps:	washing, sorting and extrusion of polyolefins sales packaging
Recycled Output description (polymer & presentation):	PO-, PE-, PP-regranulates
Recycled Output market:	Converters
Pre-processed waste outputs:	none

Note: Table to be filled in considering all Recycling Process inputs and outputs.

Recycling Process Line	Chain of custody model	Input Plastic Waste	Presentation	Nominal Capacity (t/a)	Waste accepted for recycling in previous 12 months (split pre-/post-consumer) - (t)	Recycled Output (%)	Level of traceability (1 to 3)	Washed material
1	Controlled blending	Plastics films (Spec. 310, -1, -3)	Bales / Grind	45,497	47,603	99	1	y
		MPO flex (Spec. 323-2)					1	y

Note: The plant is operated on a campaign basis.

1.3 STATEMENT OF CONFORMITY

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.

The company **complies** with the requirements of the RecyClass Recycling Process Certification. Any non-conformities have been described in section 6 of this Audit Report.

This plant is the last recipient of plastics waste and produces products.

1.4 LIST OF CERTIFIED RECYCLED OUTPUTS

Product code	Product name	Pre-consumer share (%)	Post-consumer share (%)	Other information (source, sector or type)
20.0400	LDPE Klumpen	-	95	Household
20.0500	LDPE B-Qualität	-	95	Household
20.0600	LDPE Klumpen Mahlgut	-	95	Household
20.0700	LDPE C-Qualität	-	95	Household
30.0100	Systalen LD-C32000 gr000	-	100	Household
30.0108	Systalen LD-C22002 gr000	-	100	Household
30.0109	Systalen LD-C22003 gr000	-	90	Household
30.0141	Systalen LD-C32001 gr000	-	100	Household
30.0142	Systalen LD-C32002 gr000	-	100	Household
30.0143	Systalen LD-C32700 gr000	-	90	Household
30.0144	Systalen LD-C32701 gr000	-	90	Household
30.0200	Systalen LD-C32000 bk000	-	98	Household
30.0203	Systalen LD-C22002 bk000	-	98	Household
30.0251	Systalen LD-C32001 bk000	-	98	Household
30.0252	Systalen LD-C32002 bk000	-	98	Household
30.0253	Systalen LD-C32700 bk000	-	88	Household
30.0254	Systalen LD-C32701 bk000	-	88	Household
30.0255	Systalen LD-C32003 bk000	-	98	Household
30.0320	Systalen LD-C32001 gn001	-	98	Household
30.0501	Systalen LD-C32300 gr000	-	95	Household
30.0502	Systalen LD-C32300 bk000	-	95	Household
30.0999	Systalen Muster Granulat - LDPE	-	98	Household
30.2100	Systalen LD-C12200 gr000	-	100	Household
30.2101	Systalen LD-C32200 gr000	-	100	Household

Product code	Product name	Pre-consumer share (%)	Post-consumer share (%)	Other information (source, sector or type)
30.2102	Systalen LD-C12201 gr000	-	100	Household
30.2103	Systalen LD-C12202 gr000	-	95	Household
30.2104	Systalen LD-C12203 gr000	-	92	Household
30.2200	Systalen LD-C12200 bk000	-	98	Household
30.2201	Systalen LD-C32200 bk000	-	100	Household
30.2202	Systalen LD-C12201 bk000	-	100	Household
31.0110	Systalen 70104 gr 035	-	100	Household

1.5 AUDIT INFORMATION

Certification Code:	
Type of audit:	<input type="checkbox"/> Initial certification <input type="checkbox"/> Provisional certification <input checked="" type="checkbox"/> Monitoring certification <input type="checkbox"/> Extension of certification <hr/> <input checked="" type="checkbox"/> Single site <input type="checkbox"/> Multisite
Chain of custody:	<input type="checkbox"/> Segregation <input checked="" type="checkbox"/> Controlled blending
Certification Modules:	<input checked="" type="checkbox"/> Requirements Level 1 <input type="checkbox"/> Requirements Level 2 <input type="checkbox"/> Module A1: Food Contact <input type="checkbox"/> Module A2: Food Contact <input type="checkbox"/> Module B: Cosmetics & Household applications <input type="checkbox"/> Module C: Corporate Social Responsibility
Year of initial audit:	2013
Date of the on-site audit:	05/10/2023
Period of evaluation:	[01/10/2022] to [30/09/2023]
Period of validity:	[27/10/2023] to [26/10/2024]
Date of the Audit Report:	26/10/2023

1.6 CERTIFICATION BODY

Issuing Certification Body:	Certification Body logo:
HTP GmbH & Co KG Maria-Theresia-Allee 35 – 52064 Aachen Tel. +49 (0) 2 41/9 49 00-0 Fax +49 (0) 2 41/9 49 00-49	HTP GmbH & Co. KG Maria-Theresia-Allee 35 52064 Aachen Phone: +49 (0) 241 94900-0 Fax: +49 (0) 241 94900-19  Recycling · Renewables · Technical Consulting
Name of the auditor (assessment):	Name of the auditor (reviewer):
Birgit Moersheim  Birgit Moersheim Digital unterschrieben von Birgit Moersheim Datum: 2023.11.09 16:19:21 +01'00'	Florian Fischbach

1.7 CERTIFICATION HOLDER CONTACT DETAILS

Registered office contact:	
Title:	
Name:	Sven Sassin
Position:	Director Quality Management & Systems
Email:	sven.sassin@gruener-punkt.de
Audited process or operation contact:	
Title:	
Name:	See above
Position:	
Email:	

The information gathered in Section 1 Summary Sheet is submitted to RecyClass.

2. ANNEX IV: EXAMPLE OF A WEIGHING TICKET



Wiegeschein	2333398	17.07.2023
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Disponummer 3016334

Ext. Vorgangsnummer A2315505

Lieferant

Abholstelle

Spedition

LKW-Kennzeichen

Produkt

10.0310-1 - RO Folie LDPE 310-1

first weighing

Erstwiegung 38.240 kg 17.07.2023 09:28 0068873

second weighing

Zweitwiegung 16.020 kg 17.07.2023 10:02 0068874

net weight

Nettogewicht 22.220 kg C 38 Ballen

Messwerte aus frei programmierbarer Zusatzeinrichtung. Die Gewichtswerte der geeichten Waage können eingesehen werden.
(C = errechneter Wert, H = Handeingabe)

Wäger:

Spedition/Fahrer

Unterschrift

Unterschrift

RecyClass

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