



# Audit Report

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Version 4.2

Gültige Version nur im Dokumentenmanagement



## 1 Summary Sheet

### 1.1 General Information

Recycler legal name:	Systec Plastics Eisfeld GmbH
Recycler plant address:	Am Eichgraben 10
Postcode and city:	98673 Eisfeld
Country:	Germany
<b>Certificate Number:</b>	0064-09-23-HTP-BM
<b>Type of Certification:</b>	Monitoring Certification
<b>Recycling Process description</b>	washing, sorting and extrusion of polyolefins sales packaging
<b>Input Plastic Waste Description</b> <i>(include origin, source of waste; if available include sector and type of waste)</i>	post-consumer household polyolefins sales packaging
<b>Recycler contact</b> (name + email)	Sven Sassin, <a href="mailto:sven.sassin@gruener-punkt.de">sven.sassin@gruener-punkt.de</a>

### 1.2 Recycling Process

Recycling process	Input plastic waste (type of material)	Presentat ion	Nominal capacity (t/a)	Post-consumer material accepted for recycling in previous 12 months (t)	Recycled output (type of material)	Post-consumer recycled output (%)	Pre and post-consumer recycled Output (%)	Level of traceability (1 to 3)	Washed material
Mechanical recycling/ final recipient	PE (Spec. 329-0)	Regrind	4,000*	-	PP-/PE-regrind/regranulates	100	100	1	y
	PP (Spec. 324)	Regrind		-		100	100	1	y
	LD-PE films (Spec. 310, -1, -3)	Bales	39,032	39,032	LD-PE-regranulates	99	99	1	y
	MPO flex (Spec. 323-2)								

\*=Equipment Capacity. At present, no PP/PE/PO regrinds are processed. The equipment capacity refers to the installed technology intended for this purpose.



The recycling process and associated management systems of the aforementioned company for the waste plastic and site shown has been audited and have met the required standards for certification under the EuCertPlast Scheme for European Plastic Recyclers.

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

### 1.3 Recycled Content in certified Recycled Output


Product number	Product name	Origin (Pre-consumer/ post-consumer) (%)	
20.0400	LDPE Klumpen	0	98
20.0500	LDPE B-Qualität	0	98
20.0700	LDPE C-Qualität	0	98
30.0100	Systalen LD-C32000 gr000	0	100
30.0108	Systalen LD-C22002 gr000	0	100
30.0109	Systalen LD-C22003 gr000	0	90
30.0141	Systalen LD-C32001 gr000	0	100
30.0142	Systalen LD-C32002 gr000	0	100
30.0143	Systalen LD-C32700 gr000	0	90
30.0144	Systalen LD-C32701 gr000	0	90
30.0200	Systalen LD-C32000 bk000	0	98
30.0203	Systalen LD-C22002 bk000	0	98
30.0251	Systalen LD-C32001 bk000	0	98
30.0252	Systalen LD-C32002 bk000	0	98
30.0253	Systalen LD-C32700 bk000	0	88
30.0254	Systalen LD-C32701 bk000	0	88
30.0320	Systalen LD-C32001 gn001	0	98
30.0998	Systalen LDPE-Granulat neu	0	98
30.0999	Systalen Muster Granulat - LDPE	0	98
30.2100	Systalen LD-C12200 gr000	0	100
30.2101	Systalen LD-C32200 gr000	0	100
30.2102	Systalen LD-C12201 gr000	0	100
30.2200	Systalen LD-C12200 bk000	0	98
30.2201	Systalen LD-C32200 bk000	0	98
30.2202	Systalen LD-C12201 bk000	0	98
31.9001	Systalen HD-C10900 na001	0	100
31.9010	Systalen 70000 na 002 - HDPE	0	100
31.9011	Systalen 70000 na 003 - HDPE	0	100
31.9012	Systalen HD-C11906 na004	0	100
31.9020	Systalen 70002 wt 002 - HDPE	0	100
31.9021	Systalen 70002 wt 003 - HDPE	0	100
31.9022	Systalen HD-C11919 wt002	0	100
31.9023	Systalen HD-C11918 wt002	0	100
31.9101	Systalen HD-C11901 gr000	0	100



Product number	Product name	Origin	
		(Pre-consumer/	post-consumer) (%)
31.9102	Systalen HD-C11900 gr000	0	100
31.9103	Systalen HD-C11902 gr002	0	100
31.9104	Systalen HD-C11902 gr002	0	100
31.9105	Systalen HD-C11905 gr002	0	100
31.9106	Systalen HD-C11904 gr002	0	100
31.9107	Systalen HD-C11913 gr001	0	100
31.9108	Systalen HD-C11912 gr001	0	100
31.9109	Systalen HD-C11911 gr001	0	100
31.9110	Systalen HD-C11910 gr001	0	100
31.9111	Systalen HD-C11909 gr001	0	100
31.9112	Systalen HD-C11908 na004	0	100
31.9113	Systalen HD-C11907 gr001	0	100
31.9114	Systalen HD-C11917 gr001	0	100
31.9115	Systalen HD-C11916 gr001	0	100
31.9116	Systalen HD-C11915 gr001	0	100
31.9117	Systalen HD-C11914 gr001	0	100
31.9130	Systalen 70104 gr 100 - HDPE	0	100
31.9131	Systalen 70104 gr 101 - HDPE	0	100
31.9999	Systalen Primus HDPE Granulatmuster	0	100
32.9001	Systalen PP-C13900 na001	0	100
32.9002	Systalen PP-C15900 wt001	0	99
32.9003	Systalen PP-C14900 gr002	0	100
32.9004	Systalen PP-C15901 na001	0	99
32.9005	Systalen PP-C13901 na001	0	100
32.9006	Systalen PP-C14901 gr000	0	100
32.9007	Systalen PP-C15902 na001	0	99
32.9008	Systalen PP-C14900 gr000	0	100
32.9009	Systalen PP-C15903 wt001	0	99
32.9010	Systalen PP-C14901 gr002	0	100
32.9011	Systalen PP-C17900 gr000	0	99
32.9999	Systalen Primus PP Granulatmuster	0	99



## 1.4 Audit Information

Audited by: Birgit Moersheim	<p>HTP GmbH &amp; Co. KG Maria-Theresia-Allee 35 52064 Aachen Phone: +49 (0) 241 94900-0 Fax: +49 (0) 241 94900-19 Recycling · Renewables · Technical Consulting</p> 
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Aachen, 23.08.2022

Birgit Moersheim

Publicly certified expert on packaging disposal,  
appointed by the chamber of commerce and  
industry Competent: Chamber of commerce an  
industry Aachen, Pl: DE62 3063 6136 145

EuCertPlast

c/o PRE

Avenue de Broqueville 12,  
1150 Woluwe-Saint-Pierre,  
Brussels

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