
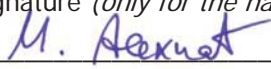
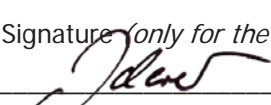


<b>1. Name and address of the certifying organisation</b> 1.1 Name: GZQ Gesellschaft zur Zertifizierung von Qualitäts- und Umweltmanagementsystemen mbH 1.2 Street: Sulzbachtalstraße 131 1.3 Country: Germany Federal province: Saarland Postal code: 66125 Place: Saarbrücken		<b>2.</b> 
<b>3. Particulars of the certificate</b> 3.1 Certificate number (to be assigned by the certifying organisation): <u>16/01/443</u> 3.2 First-time certification <input type="checkbox"/> or follow-up certification <input checked="" type="checkbox"/> 3.3 Reference number (if issued by the authorities): <u>3.5/730 Pe</u> 3.4 The certificate encloses <u>4</u> appendix(es). 3.5 <input type="checkbox"/> The certificate is issued only for a specific operating unit (see appendix(es) _____) 3.6 <input type="checkbox"/> The certificate is issued only for specific types of waste, activities or locations (see appendix(es) _____). 3.7. The certificate is valid till <u>19.09.2019</u>		
<b>4. Name and address of the waste management facility (Head Office):</b> 4.1 Name: <u>Hensel Recycling GmbH</u> 4.2 Street: <u>Mühlweg 10</u> 4.3 Country: <u>Deutschland</u> Federal province: <u>Bayern</u> Postal code: <u>D-63743</u> Place: <u>Aschaffenburg-Obernau</u> 4.4 Entry in the Commercial Register, Register of Associations or Register of Cooperatives (if an entry has been made): Registration number (HRA, HRB etc.): <u>HRB 7526</u> Registration Court: <u>AG Aschaffenburg</u>		
<b>5. The facility is entitled, with regard to the locations, activities and types of waste mentioned in the appendix to this certificate, to use the monitoring symbol of the above-mentioned technical monitoring organisation or waste management association and the title</b> <p style="text-align: center;"><b>“Waste Management Facility”</b></p> as per § 56 of the Waste Management and Product Recycling Act in conjunction with the Waste Management Facility		
<b>5.1 Only for a certified primary treatment facility in the sense of § 21 of the Electrical and Electronic Equipment Act (ElektroG):</b> For certification as a primary treatment facility in the sense of § 21 ElektroG see appendix(es) <u>not applicable</u>		
<b>5.2 Only for recognised bodies, undertakings and facilities in the sense of § 2 Section 2 of the End-of-life Vehicle Regulations (AltfahrzeugV)</b> To be recognised as Collection point/ Disposal point / Dismantling facility/ Shredder facility/ Other facility(ies) for further treatment as per § 2 Section 2 of AltfahrzeugV see appendix(es) <u>not applicable</u>		
<b>6. Inspection date:</b> <u>19./20.03.2018</u>	<b>7. Assessor, who carried out the inspection:</b> 7.1 Name: <u>Alexnat</u> First name: <u>Marcel</u> 7.2 Signature (only for the hard copy): 	
<b>8. Date of issue:</b> <u>26.03.2018</u>	<b>9. Manager of the certifying organisation:</b> 9.1 Name: Scherer First name: Thomas 9.2 Signature (only for the paper version): 	

**Appendix 1 to the GZQ-certificate with the number 16/01/443**

Name of the waste management facility Hensel Recycling GmbH

**1. Location (in case of multiple locations, please fill out one appendix for each location):**

- 1.1 Name of the location: Hensel Recycling GmbH  
1.2 Street: Mühlweg 10  
1.3. Country: Deutschland Federal province: Bayern Postal code: 63743 Place: Aschaf-  
fenburg-Obernau

**2. Certified activity**

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

- |                                      |                                     |  |
|--------------------------------------|-------------------------------------|--|
| 2.1 Collection                       | <input checked="" type="checkbox"/> | ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): <u>I661 T0430</u> |
| 2.1.1 across Germany only            | <input checked="" type="checkbox"/> |  |
| 2.1.2 worldwide                      | <input type="checkbox"/>            |  |
| 2.2 Transport                        | <input checked="" type="checkbox"/> | ID No. as per § 28 of the NachwV: <u>I661 T0430</u>  |
| 2.2.1 across Germany only            | <input checked="" type="checkbox"/> |  |
| 2.2.2 worldwide                      | <input type="checkbox"/>            |  |
| 2.3 Storage                          | <input type="checkbox"/>            | ID No. as per § 28 of the NachwV: _____  |
| 2.3.1 for processing (No. 2.5)       | <input type="checkbox"/>            |  |
| 2.3.2 for disposal (No. 2.6)         | <input type="checkbox"/>            |  |
| 2.4 Treatment                        | <input type="checkbox"/>            | ID No. as per § 28 of the NachwV: _____  |
| 2.4.1 for processing (No. 2.5)       | <input type="checkbox"/>            |  |
| 2.4.2 for disposal (No. 2.6)         | <input type="checkbox"/>            |  |
| 2.5 Processing                       | <input type="checkbox"/>            | ID No. as per § 28 NachwV: _____   |
| <input type="checkbox"/> preliminary | <input type="checkbox"/>            | <input type="checkbox"/> final   |
| 2.5.1 Preparation for recycling      | <input type="checkbox"/>            |  |
| 2.5.2 Recycling                      | <input type="checkbox"/>            |  |
| 2.5.3 Other processing               | <input type="checkbox"/>            |  |
| 2.6 Disposal                         | <input type="checkbox"/>            | ID No. as per § 28 of the NachwV: _____  |
| <input type="checkbox"/> preliminary | <input type="checkbox"/>            | <input type="checkbox"/> final   |
| 2.7 Action                           | <input type="checkbox"/>            | ID No. as per § 28 of the NachwV: _____  |
| 2.7.1 across Germany only            | <input type="checkbox"/>            |  |
| 2.7.2 worldwide                      | <input type="checkbox"/>            |  |
| 2.8 Swap                             | <input type="checkbox"/>            | ID No. as per § 28 of the NachwV: _____  |
| 2.8.1 across Germany only            | <input type="checkbox"/>            |  |
| 2.8.2 worldwide                      | <input type="checkbox"/>            |  |

**3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):**

waste transport for own account, trading and brokerage of waste

**3.1** *Only for a certified primary treatment facility in the sense of § 21 of the Electrical and Electronic Equipment Act (ElektroG)*

not applicable

Compliance with the requirements of the ElektroG has been verified and the facility is regarded as a certified primary treatment facility in the sense of § 21 of ElektroG.

**3.2** Only for recognised bodies, undertakings and facilities in the sense of § 2 Section 2 of the End-of-life

*Vehicle Regulations (AltfahrzeugV)*

not applicable

Compliance with the requirements of the AltfahrzeugV has been verified and the facility is regarded as

- 3.2.1 Collection point.
- 3.2.2 Disposal point.
- 3.2.3 Dismantling facility.
- 3.2.4 Shredder facility.
- 3.2.5 Other facility for further treatment

**4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):**

- 4.1 all types of waste
- 4.2 all non-hazardous waste
- 4.3 all hazardous waste
- 4.4 specific types of waste

Waste codes (if required, enter with "**")	Waste description	Restrictions/ Remarks
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**Appendix 2 to the GZQ-certificate with the number 16/01/443**

Name of the waste management facility Hensel Recycling GmbH

**1. Location (in case of multiple locations, please fill out one appendix for each location):**

- 1.1 Name of the location: Hensel Recycling GmbH  
1.2 Street: Mühlweg 10  
1.3. Country: Deutschland Federal province: Bayern Postal code: 63743 Place: Aschaf-  
fenburg-Obernau

**2. Certified activity**

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

- 2.1 Collection  ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): \_\_\_\_\_
- 2.1.1 across Germany only   
2.1.2 worldwide
- 2.2 Transport  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.2.1 across Germany only   
2.2.2 worldwide
- 2.3 Storage  ID No. as per § 28 of the NachwV: Entsorgernr. I661 S0027, I661 S0028, I661 S0029, Erzeugernr. I661 E6225
- 2.3.1 for processing (No. 2.5)   
2.3.2 for disposal (No. 2.6)
- 2.4 Treatment  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.4.1 for processing (No. 2.5)   
2.4.2 for disposal (No. 2.6)
- 2.5 Processing  ID No. as per § 28 NachwV: \_\_\_\_\_
- preliminary  final
- 2.5.1 Preparation for recycling   
2.5.2 Recycling   
2.5.3 Other processing
- 2.6 Disposal  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- preliminary  final
- 2.7 Action  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.7.1 across Germany only   
2.7.2 worldwide
- 2.8 Swap  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.8.1 across Germany only   
2.8.2 worldwide

**3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):**

Facility for intermediate storage of hazardous wastes with a total storage capacity of 50 tons or more (no. 8.12.1.1)  
Facility for intermediate storage of non-hazardous wastes with a total storage capacity of 100 tons or more (no. 8.12.2)  
Facility for transshipment of wastes with a capacity of 1 ton to less than 10 tons of hazardous wastes per day (no. 8.15.2)  
Facility for transshipment of wastes with a capacity of 100 tons or more of non-hazardous wastes per day (no. 8.15.3)

**3.1** Only for a certified primary treatment facility in the sense of § 21 of the Electrical and Electronic Equipment Act (ElektroG)

not applicable

Compliance with the requirements of the ElektroG has been verified and the facility is regarded as a certified primary treatment facility in the sense of § 21 of ElektroG.

**3.2** Only for recognised bodies, undertakings and facilities in the sense of § 2 Section 2 of the End-of-life Vehicle Regulations (AltfahrzeugV)

not applicable

Compliance with the requirements of the AltfahrzeugV has been verified and the facility is regarded as

- 3.2.1 Collection point.
- 3.2.2 Disposal point.
- 3.2.3 Dismantling facility.
- 3.2.4 Shredder facility.
- 3.2.5 Other facility for further treatment

**4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):**

- 4.1 all types of waste
- 4.2 all non-hazardous waste
- 4.3 all hazardous waste
- 4.4 specific types of waste

Waste codes (if required, enter with "****")	Waste description	Restrictions/ Remarks
01 03 06	Tailings other than those mentioned in 01 03 04 and 01 03 05	
06 03 11*	Solid salts and solutions that contain cyanide	
06 03 13*	Solid salts and solutions that contain heavy metals	
06 03 15*	Metal oxides that contain heavy metals	
06 03 16	Metal oxides other than those mentioned in 06 03 15	
06 05 03	Sludges from on-site effluent treatment other than those mentioned in 06 05 02	
07 01 04*	Other organic solvents, washing liquids and mother liquors	
09 01 06*	Waste containing silver from on-site treatment of photographic waste	
10 08 09	Other slags	
10 08 15*	Flue-gas dust containing dangerous substances	
10 08 16	Flue-gas dust other than that mentioned in 10 08 15	
10 08 99	Wastes not otherwise specified	
10 11 99	Wastes not otherwise specified	
11 01 11*	Aqueous rinsing liquids containing dangerous substances	
11 01 16*	Saturated or spent ion exchange resins	
12 01 03	Non-ferrous metal filings and turnings	
12 01 04	NF metal dust and particles	
14 06 05*	Sludges or solid wastes that contain other solvents	

Waste codes (if required, enter with "*" )	Waste description	Restrictions/ Remarks
15 02 02*	Absorbents and filter materials (including oil filters not otherwise specified), wiping cloths and protective clothing that are contaminated with dangerous substances	
15 02 03	Absorbent and filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02	
16 01 17	Ferrous metals	
16 01 18	Non-ferrous metals	
16 01 22	Components not otherwise specified	
16 02 14	Discarded items of equipment other than those mentioned in 16 02 09 to 16 02 13	
16 02 16	Components removed from discarded devices other than those mentioned in 16 02 15	
16 03 04	Inorganic wastes other than those mentioned in 16 03 03	
16 08 01	Used catalysers that contain gold, silver, rhenium, rhodium, palladium, iridium or platinum (except for 16 08 07)	
16 08 07*	Used catalysers that are contaminated with dangerous materials	
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16 11 03	
17 04 11	Cables other than those mentioned in 17 04 10	
19 12 02	Ferrous metals	
19 12 03	Non-ferrous metals	
19 12 11*	Other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances	
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of waste with the exception of those mentioned in 19 12 11	

**Appendix 3 to the GZQ-certificate with the number 16/01/443**

Name of the waste management facility Hensel Recycling GmbH

**1. Location (in case of multiple locations, please fill out one appendix for each location):**

- 1.1 Name of the location: Hensel Recycling GmbH  
1.2 Street: Mühlweg 10  
1.3. Country: Deutschland Federal province: Bayern Postal code: 63743 Place: Aschaf-  
fenburg-Obernau

**2. Certified activity**

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

- 2.1 Collection  ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): \_\_\_\_\_
- 2.1.1 across Germany only   
2.1.2 worldwide
- 2.2 Transport  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.2.1 across Germany only   
2.2.2 worldwide
- 2.3 Storage  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.3.1 for processing (No. 2.5)   
2.3.2 for disposal (No. 2.6)
- 2.4 Treatment  ID No. as per § 28 of the NachwV: Entsorgernr. I661 S0027, I661 S0028, I661 S0029, Erzeugernr. I661 E6225
- 2.4.1 for processing (No. 2.5)   
2.4.2 for disposal (No. 2.6)
- 2.5 Processing  ID No. as per § 28 NachwV: \_\_\_\_\_
- preliminary  final
- 2.5.1 Preparation for recycling   
2.5.2 Recycling   
2.5.3 Other processing
- 2.6 Disposal  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- preliminary  final
- 2.7 Action  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.7.1 across Germany only   
2.7.2 worldwide
- 2.8 Swap  ID No. as per § 28 of the NachwV: \_\_\_\_\_
- 2.8.1 across Germany only   
2.8.2 worldwide

**3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):**

Facility for treatment of hazardous wastes, with a throughput capacity of starting materials of 10 tons or more per day (no. 8.11.1.1)  
Facility for other treatment of non-hazardous wastes, with a throughput capacity of starting materials of 10 tons or more per day (no. 8.11.2.4)

**3.1** *Only for a certified primary treatment facility in the sense of § 21 of the Electrical and Electronic Equipment Act (ElektroG)*

not applicable

Compliance with the requirements of the ElektroG has been verified and the facility is regarded as a certified primary treatment facility in the sense of § 21 of ElektroG.

**3.2 Only for recognised bodies, undertakings and facilities in the sense of § 2 Section 2 of the End-of-life**

*Vehicle Regulations (AltfahrzeugV)*

not applicable

Compliance with the requirements of the AltfahrzeugV has been verified and the facility is regarded as

- 3.2.1 Collection point.
- 3.2.2 Disposal point.
- 3.2.3 Dismantling facility.
- 3.2.4 Shredder facility.
- 3.2.5 Other facility for further treatment

**4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):**

- 4.1 all types of waste
- 4.2 all non-hazardous waste
- 4.3 all hazardous waste
- 4.4 specific types of waste

Waste codes (if required, enter with "**")	Waste description	Restrictions/ Remarks
01 03 06	Tailings other than those mentioned in 01 03 04 and 01 03 05	
10 08 09	Other slags	
10 11 99	Wastes not otherwise specified	
16 02 14	Discarded items of equipment other than those mentioned in 16 02 09 to 16 02 13	
16 08 01	Used catalysers that contain gold, silver, rhenium, rhodium, palladium, iridium or platinum (except for 16 08 07)	
16 08 07*	Used catalysers that are contaminated with dangerous materials	
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16 11 03	
19 12 11*	Other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances	
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of waste with the exception of those mentioned in 19 12 11	



**Appendix 4 to the GZQ-certificate with the number 16/01/443**

Name of the waste management facility Hensel Recycling GmbH

**1. Location (in case of multiple locations, please fill out one appendix for each location):**

1.1 Name of the location: Hensel Recycling GmbH

1.2 Street: Mühlweg 10

1.3. Country: Deutschland Federal province: Bayern Postal code: 63743 Place: Aschaffenburg-Obernau

**2. Certified activity**

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

- |  |  |
|--|--|
| 2.1 Collection <input type="checkbox"/>  | ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): _____ |
| 2.1.1 across Germany only <input type="checkbox"/>                             | <input type="checkbox"/>   |
| 2.1.2 worldwide <input type="checkbox"/>                                       | <input type="checkbox"/>   |
| 2.2 Transport <input type="checkbox"/>   | ID No. as per § 28 of the NachwV: _____  |
| 2.2.1 across Germany only <input type="checkbox"/>                             | <input type="checkbox"/>   |
| 2.2.2 worldwide <input type="checkbox"/>                                       | <input type="checkbox"/>   |
| 2.3 Storage <input type="checkbox"/>   | ID No. as per § 28 of the NachwV: _____  |
| 2.3.1 for processing (No. 2.5) <input type="checkbox"/>                        | <input type="checkbox"/>   |
| 2.3.2 for disposal (No. 2.6) <input type="checkbox"/>                          | <input type="checkbox"/>   |
| 2.4 Treatment <input type="checkbox"/>   | ID No. as per § 28 of the NachwV: _____  |
| 2.4.1 for processing (No. 2.5) <input type="checkbox"/>                        | <input type="checkbox"/>   |
| 2.4.2 for disposal (No. 2.6) <input type="checkbox"/>                          | <input type="checkbox"/>   |
| 2.5 Processing <input checked="" type="checkbox"/>                             | ID No. as per § 28 NachwV: <u>-/-</u>  |
| <input checked="" type="checkbox"/> preliminary <input type="checkbox"/> final | <input type="checkbox"/>   |
| 2.5.1 Preparation for recycling <input type="checkbox"/>                       | <input type="checkbox"/>   |
| 2.5.2 Recycling <input checked="" type="checkbox"/>                            | <input checked="" type="checkbox"/>  |
| 2.5.3 Other processing <input type="checkbox"/>                                | <input type="checkbox"/>   |
| 2.6 Disposal <input type="checkbox"/>  | ID No. as per § 28 of the NachwV: _____  |
| <input type="checkbox"/> preliminary <input type="checkbox"/> final            | <input type="checkbox"/>   |
| 2.7 Action <input type="checkbox"/>  | ID No. as per § 28 of the NachwV: _____  |
| 2.7.1 across Germany only <input type="checkbox"/>                             | <input type="checkbox"/>   |
| 2.7.2 worldwide <input type="checkbox"/>                                       | <input type="checkbox"/>   |
| 2.8 Swap <input type="checkbox"/>  | ID No. as per § 28 of the NachwV: _____  |
| 2.8.1 across Germany only <input type="checkbox"/>                             | <input type="checkbox"/>   |
| 2.8.2 worldwide <input type="checkbox"/>                                       | <input type="checkbox"/>   |

**3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):**

-/-

**3.1** *Only for a certified primary treatment facility in the sense of § 21 of the Electrical and Electronic Equipment Act (ElektroG)*

not applicable

Compliance with the requirements of the ElektroG has been verified and the facility is regarded as a certified primary treatment facility in the sense of § 21 of ElektroG.

**3.2 Only for recognised bodies, undertakings and facilities in the sense of § 2 Section 2 of the End-of-life Vehicle Regulations (AltfahrzeugV)**

not applicable

Compliance with the requirements of the AltfahrzeugV has been verified and the facility is regarded as

- 3.2.1 Collection point.
- 3.2.2 Disposal point.
- 3.2.3 Dismantling facility.
- 3.2.4 Shredder facility.
- 3.2.5 Other facility for further treatment

**4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):**

- 4.1 all types of waste
- 4.2 all non-hazardous waste
- 4.3 all hazardous waste
- 4.4 specific types of waste

Waste codes (if required, enter with "*" )	Waste description	Restrictions/ Remarks
01 03 06	Tailings other than those mentioned in 01 03 04 and 01 03 05	
10 08 09	Other slags	
10 11 99	Wastes not otherwise specified	
16 02 14	Discarded items of equipment other than those mentioned in 16 02 09 to 16 02 13	
16 08 01	Used catalysers that contain gold, silver, rhenium, rhodium, palladium, iridium or platinum (except for 16 08 07)	
16 08 07*	Used catalysers that are contaminated with dangerous materials	
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16 11 03	
19 12 11*	Other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances	
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of waste with the exception of those mentioned in 19 12 11	