

CERTIFICATE



TRADE
BROKERAGE

STATE
APPROVED

1. Name and address of the approved certification body
1.1 Name: **bvse - Entsorgungsgemeinschaft e. V.**
1.2 Street: **Fränkische Straße 2**
1.3 Country: **Germany** Federal State: **North Rhine-Westphalia**
Postcode: **53229**
City: **Bonn**

3. Certificate Details

3.1 Certificate Number (issued by the approved certification body): **10665**
3.2 First Certification Certification Renewal
3.3 Company Reference Number (if issued by the authorities): **ZZEE001001317008**
3.4 Number of attachments to the certificate: **1**
3.5 This certificate is only valid for certain parts of the company, as specified in attachment(s).
3.6 The certificate is only valid for specified types of waste, operations or locations (see attachment(s)).
3.7. The certificate is valid until **30.11.2025**.

4. Name and address of the Specialised Waste Management Company (Head office):

4.1 Name: **HeiTec ROHSTOFFE GmbH**
4.2 Street: **Untere Hilsstraße 23b**
4.3 Country: **Germany** Federal State: **Lower Saxony**
Postcode: **31073** City/Town: **Delligsen**
4.4 German commercial, association or co-operative registration (if registered)
Registration No. (HRA, HRB etc.): **HRB 201226** Court of Registration: **Hildesheim**

5. In accordance with the type of waste, activities or locations specified in the attachments to this certificate, the above-named Company is entitled to display the certification mark of the above-mentioned approved certification body and to bear the designation

“Specialised Waste Management Company”

pursuant to § 56 of the Closed Substance Cycle and Waste Management Act and the Specialised Waste Management Company Ordinance.

6. Inspection Date:
28.05.2024

7. Authorised Inspector:

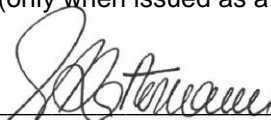
7.1 Surname: **Dipl.-Ing. Karow** First Name: **Olaf**
7.2 Signature (only when issued as a hard copy):



8. Date of Issue:
23.07.2024

9. Head of the approved certification body:

9.1 Surname: **Kattermann** First Name: **Monika**
9.2 Signature (only when issued as a hard copy):



Attachment 1 – Monitoring Certificate No: **10665**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **HeiTec ROHSTOFFE GmbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **HeiTec ROHSTOFFE GmbH**

1.2. Street: **Untere Hilsstraße 23b**

1.3. Country: **Germany** Federal State: **Lower Saxony** Postcode: **31073** City/Town: **Delligsen**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked
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2.1. Collection Identification number according to § 28 NachwV* :

2.1.1. Germany only

2.1.2. world-wide

2.2. Transport Identification number according to § 28 NachwV*

2.2.1. Germany only

2.2.2. world-wide

2.3. Storage Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

2.3.2. for Disposal (Nr.2.6)

2.4. Treatment: Identification number according to § 28 NachwV*:

2.4.1. for Recycling (Nr.2.5)

2.4.2. for Disposal (Nr.2.6)

2.5. Recovery Identification number according to § 28 NachwV*:

preliminary final

2.5.1. Pre-treatment for Recycling

2.5.2. Recycling

2.5.3. Recovery - other

2.6. Disposal Identification number according to § 28 NachwV*:

preliminary final

2.7. Trade Identification number according to § 28 NachwV*: **CH0000884 3**

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage Identification number according to § 28 NachwV*: **CV0000617 3**

2.8.1. Germany only

2.8.2. world-wide

* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Trading and brokering all types of waste according to the Waste Catalogue Ordinance (AVV)

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):

4.1. all types of waste

4.2. all non-hazardous waste

4.3. all hazardous waste

4.4. specified types of waste