

RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: MONTELLO SPA

Address: Via Fabio Filzi 5 – 24060 – MONTELLO (BG/IT)

Country: Italy

Registration office address: Via Fabio Filzi 5 – 24060 – MONTELLO (BG/IT)

Country: Italy

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.0, 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

Type of audit: initial

Chain of custody model: segregation, controlled blending

Traceability level: 2

Process overview: PET bottles and trays: washing with hot water alkaline solution, sorting and grinding, rinsing, drying. PE, PP, PE/PP packaging: grinding, fresh water washing, floating, drying and filtered extrusion of HDPE and mix of polyolefins (PE, PE+PP rigid and flexible packaging)

Input Plastic waste: PET, HDPE, LDPE, PP

Type and source of waste: e.g., post-consumer household packaging

Recycled Output: HDPE flakes, PET flakes, HDPE pellets, LDPE mix pellets, PP mix pellets, PE/ PP (MPO Mix of Polyolefins) pellets

Pre-processed waste outputs: No

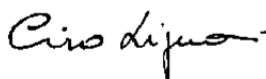
Audit Report and Certificate Code:
RP319-MON-07-25-IIP-CL

Date of the audit:
04/07/2024

Period of validity*:
12/07/2024 – 11/07/2025

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

CERTIFIED BY:



Name of the auditor

Ciro Liguori

Istituto Italiano dei Plastici srl

Address

**Via Velleia 2 – 20090 Monza
(IT)**



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LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
R-PET Monflakes L	-	100	Household packaging
R-PET Monflakes A	-	100	Household packaging
R-PET Monflakes C	-	100	Household packaging
R-POMIX HDPE flakes	-	100	Household packaging
R-POMIX HDPE	-	100	Household packaging
R-POMIX HDPE Color	-	99	Household packaging
R-POMIX GS2	-	100	Household packaging
R-POMIX GS2 Color	-	98,6	Household packaging
R-POMIX GS2 C	-	86,8	Household packaging
R-POMIX GS2 C Color	-	85,6	Household packaging
R-POMIX GS5	-	99,3	Household packaging
R-POMIX GS5 Color	-	98,1	Household packaging
R-POMIX GS8	-	99	Household packaging
R-POMIX GS8 Color	-	97,8	Household packaging
R-POMIX GSPP	-	100	Household packaging
R-POMIX GSPP mod	-	98,7	Household packaging
R-POMIX GSPP Color	-	98,3	Household packaging

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CERTIFIED BY:

Name of the auditor
Lead auditor

Certification Body name
Address



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Recycled Output	Recycled content % (pre-consumer)	Recycled content % (post-consumer)	Origin
R-POMIX GSPP Color mod	-	97,5	Household packaging
R-POMIX GS-FILM	-	100	Household packaging
R-POMIXGS-FILM color	-	98,8	Household packaging
R-POMIX GS-FILM Amber	-	100	Household packaging

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Name of the auditor
Ciro Liguori

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srl**
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Monza (MB/It)

