

RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: Montello spa

Address: Via Fabio Filzi 5 - 24060 Montello

Country: Italy

Registration office address: Via Fabio Filzi 5 - 24060 Montello

Country: Italy

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.

Certification module:

- ☐ General requirements - Level 1
- ☒ General requirements - Level 2
- ☐ Module A1: Food Contact Pre-Processing**
- ☐ Module A2: Food contact decontamination**
- ☐ Module B: Cosmetics and households' applications
- ☐ Module C: Corporate Social Responsibility
- ☐ Module D: PVC requirements

Type of audit: Monitoring audit

Initial certificate issue date: 12/07/2024

Chain of Custody model: Controlled Blending

Traceability level: Level 2

Process overview: Sorting, Shredding, Washing, Hot Washing, Drying, Extrusion

Input Plastic waste: PET, PE-LD, PE-HD, PP, MPO (Mix PE/PP) - Bales, Bulk

Type and source of waste: packaging waste - Households

Recycled Output: PET, PE-LD, PE-HD, PP, MPO (Mix PE/PP) - Flakes, Pellets

Pre-processed waste outputs: n.a.

Audit Report and Certificate Code:

RP319-MOP-07-27-IIP-CL

Date of the on-site audit:

09/07/2026

Date of issue of certificate:

28/07/2026

Period of validity*:

29/07/2026 - 11/07/2027

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

**RecyClass Module A does not constitute proof of food contact approval or guarantees full compliance with Regulation (EU) N° 2022/1616.

CERTIFIED BY:



IIP S.R.L

Via Velleia

20900 - Monza, Italy

Name of the auditor

Ciro Liguori

Managing Director

Mauro La Ciacera

RecyClass

LIST OF CERTIFIED PRODUCTS

Recycled Output	Recycled Content % (pre-consumers)	Recycled Content % (post-consumers)	Origin	Module
[MONFLAKESL]/ R-PET Monflakes L	0	100	Household, packaging	General
[MONFLAKESA]/ R-PET Monflakes A	0	100	Household, packaging	General
[MONFLAKESC]/ R-PET Monflakes C	0	100	Household, packaging	General
[FlakesMPO]/ R-POMIX MPO Flakes	0	100	Household, packaging	General
[FlakesHDPF]/ R-POMIX HDPE flakes	0	100	Household, packaging	General
[30300EAA0A]/ R-POMIX HDPE	0	100	Household, packaging	General
[30300ExA0x]/ R-POMIX HDPE Color	0	99	Household, packaging	General
[30102EAA0A]/ R-POMIX GS2	0	100	Household, packaging	General
[30102ExA0x]/ R-POMIX GS2 Color	0	98.3	Household, packaging	General
[30102EAC2x]/ R-POMIX GS2 C10	0	91.5	Household, packaging	General

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[30102ExC2x]/ R-POMIX GS2 C10 Color	0	90.4	Household, packaging	General
[30102EAC3x]/ R-POMIX GS2 C15	0	87.5	Household, packaging	General
[30102ExC3x]/ R-POMIX GS2 C15 Color	0	86.3	Household, packaging	General
[30105EAA0A]/ R-POMIX GS5	0	99.4	Household, packaging	General
[30105ExA0x]/ R-POMIX GS5 Color	0	98.9	Household, packaging	General
[30105ExC2x]/ R-POMIX GS5 C10 Color	0	90.3	Household, packaging	General
[30105ExC3x]/ R-POMIX GS5 C15 Color	0	86.3	Household, packaging	General
[30108EAA0A]/ R-POMIX GS8	0	99.3	Household, packaging	General
[30108ExA0x]/ R-POMIX GS8 Color	0	98.1	Household, packaging	General
[30200EAA0A]/ R-POMIX GSPP	0	100	Household, packaging	General
[30200EAMxx]/ R-POMIX GSPP mod	0	99.3	Household, packaging	General
[30200ExA0x]/ R-POMIX GSPP Color	0	98.2	Household, packaging	General
[30200EXMxx]/ R-POMIX GSPP Color mod	0	98.3	Household, packaging	General

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[30110EAA0A 30120EAA0A]/ R-POMIX GS-FILM	0	100	Household, packaging	General
[30110ETA0A 30110ETA0R]/ R-POMIX GS-FILM Amber	0	100	Household, packaging	General
[30110ExA0x 30120ExA0x]/ R-POMIX GS-FILM color	0	98.3	Household, packaging	General

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