

ANT1440223.001

CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

Maltha Glasrecyclage BVBA Fabrieksstraat 114 3920 Lommel België

has been approved by Lloyd's Register Quality Assurance to the following requirements:

Commission Regulation (EU) No 1179/2012 of 10 December 2012

Establishing criteria determining when glass cullet ceases to be waste under Directive 2008/98/EC of the European Parliament and of the council

The audit (based on sampling) of **Maltha Glasrecyclage BVBA** done in December 2020 showed no deviation of the requirements of the European Regulation 1179/2012 establishing criteria, mentioned in Article 5, determining when glass cullet ceases to be waste.

The Quality Management System is applicable to:

Recycling of glass cullet that ceases to be waste

Approval Certificate No: Original Approval : 24 November 2014

Current Certificate : 29 December 2020

Certificate Expiry : 23 November 2023

Issued by: Lloyd's Register EMEA, Antwerp Office

Jan Van Gentstraat 7, bus 202, 2000 Antwerpen, Belgium
This approval is carried out in accordance with the LRQA procedures and monitored by LRQA.