
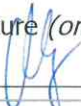
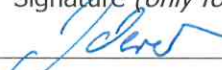


1. Name and address of the certifying organisation 1.1 Name: GZQ Gesellschaft zur Zertifizierung von Qualitäts- und Umweltmanagementsystemen mbH 1.2 Street: Sulzbachtalstraße 131 1.3 Country: Germany Federal province: Saarland Postal code: 66125 Place: Saarbrücken		2. 
3. Particulars of the certificate 3.1 Certificate number (to be assigned by the certifying organisation): <u>97/03/002</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>ZZKT001000887001</u> 3.4 The certificate encloses <u>1</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>17.03.2020</u>		
4. Name and address of the waste management facility (Head Office): 4.1 Name: <u>GAREG Umwelt-Logistik GmbH</u> 4.2 Street: <u>Borsigstraße 2</u> 4.3 Country: <u>Germany</u> Federal province: <u>Hamburg</u> Postal code: <u>D-22113</u> Place: <u>Hamburg</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 51642</u> Registration Court: <u>AG Hamburg</u>		
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 <p style="text-align: center;">“Waste Management Facility”</p> as per § 56 of the Waste Management and Product Recycling Act in conjunction with the Waste Management Facility		
6. Inspection date: <u>18.09.2018</u>	7. Assessor, who carried out the inspection: 7.1 Name: <u>Ley</u> First name: <u>Mario</u> 7.2 Signature (only for the hard copy): 	
8. Date of issue: <u>15.10.2018</u>	9. Manager of the certifying organisation: 9.1 Name: <u>Scherer</u> First name: <u>Thomas</u> 9.2 Signature (only for the paper version): 	

Appendix 1 to the GZQ-certificate with the number 97/03/002

Name of the waste management facility GAREG Umwelt-Logistik GmbH

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

- 1.1 Name of the location: GAREG Umwelt-Logistik GmbH
1.2 Street: Borsigstraße 2
1.3. Country: Deutschland Federal province: Hamburg Postal code: D-22113 Place: Hamburg

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>B1034C0004</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>B1034C0004</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 of the NachwV: _____ |
| <input type="checkbox"/> preliminary | <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"/> | final |
| 2.7 Action | <input checked="" type="checkbox"/> | ID No. as per § 28 of the NachwV: <u>BV00001152</u> |
| 2.7.1 across Germany only | <input type="checkbox"/> | |
| 2.7.2 worldwide | <input checked="" type="checkbox"/> | |
| 2.8 Swap | <input checked="" type="checkbox"/> | ID No. as per § 28 of the NachwV: <u>BV00001152</u> |
| 2.8.1 across Germany only | <input type="checkbox"/> | |
| 2.8.2 worldwide | <input checked="" 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):

Separator cleaning, waste transport, trading and brokerage of waste

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