CERTIFICATE

ISO 9001:2015

DEKRA Certification GmbH hereby certifies that the organization

Reiling Glas Recycling GmbH & Co. KG

Scope of certification:

Collection, transport and storage of waste glass, production of secondary raw materials for the glass industry, development of new processing techniques and new products, storage and handling of waste

Certified location:

Bussemasstraße 49, 33428 Marienfeld, Germany (further locations see annex)

is a member of the certified organization that establishes and maintains a quality management system in accordance with the above mentioned standard. This was verified by audit report no.. A21121118. This certificate is only valid in connection with the main certificate no. 80621511/1

Certificate registration no.: Validity of previous certificate : 80621511/1 2022-09-05 Certificate valid from: Certificate valid to: 2022-09-06 2025-09-05

DEKRA

Dr. Gerhard Nagel DEKRA Certification GmbH, Stuttgart, 2022-05-30



Deutsche Akkreditierungsstelle D-ZM-16029-01-01

Annex to the Certificate No. 80621511/1

valid from 2022-09-06 to 2025-09-05

The following locations / companies belong to the certificate above:

| | Headquarter | Certified location | Scope of certification |
|----|---|---|--|
| | Reiling Glas Recycling GmbH & Co. KG | Bussemasstraße 49 33428 Marienfeld Germany | See page 1 |
| | at the following locations | | Scope of certification |
| 1. | Reiling Glas Recycling GmbH & Co. KG | Solarstraße 15 04860 Torgau Germany | Collection and transport of waste glass, production of secondary raw materials for the glass industry |
| 2. | Reiling Glas Recycling GmbH & Co. KG | Am Wiesenbusch 34 45966 Gladbeck Germany | Collection and transport of waste glass, Production of secondary raw materials for the glass industry |
| 3. | Reiling Glas Recycling GmbH & Co. KG | Appendorfer Weg 4 39171 Sülzetal-Osterweddingen Germany | Production of secondary raw materials for the glass industry |
| 4. | Reiling Glasrecycling Danmark ApS | Krumtappen 11 6580 Vamdrup Denmark | Collection, transport and storage of waste glass |
| 5. | Reiling Glasrecycling Danmark ApS | Maglemolle 60 4700 Naestved Denmark | Collection and transport of waste glass, production of secondary raw materials for the glass industry |

Dr. Gerhard Nagel

DEKRA Certification GmbH, Stuttgart, 2022-05-30

CERTIFICATE

ISO 9001:2015

DEKRA Certification GmbH hereby certifies that the organization

Reiling GmbH & Co. KG

Bussemasstraße 49, 33428 Marienfeld, Deutschland

for the scope of certification:

Collection and transport of waste glass, production of secondary raw materials for the glass industry, development of new processing techniques and new products, waste wood treatment, collection and transport of waste wood, waste wood processing, production of substitute fuels, storage and handling of waste, production of secondary raw materials for the plastics processing industry, receipt, storage and processing of PV modules, extraction of secondary raw materials for industrial use, production and distribution of foam glass ballast and all products that can be made from it

(Sites see annex)

DEKKA

has established and maintains a quality management system according to the above mentioned standard. The conformity was adduced with audit report no. A21121118.

Certificate registration no.: Validity of previous certificate: Certificate valid from: Certificate valid to: Most recent update:

Language translation

1211031285/9 2022-09-05 2022-09-06 2025-09-05 2023-06-21



Dr. Rolf Krökel DEKRA Certification GmbH, Stuttgart, 2023-06-21

DEKRA

DEKRA Certification GmbH * Handwerkstraße 15 * D-70565 Stuttgart * www.dekra.de/audits

Annex to the certificate no. 1211031285/9

valid from 2022-09-06 to 2025-09-05

The following sites / organizations belong to the certificate above:

| | Headquarters | | Scope of certification | |
|----|---|--|---|--|
| | Reiling GmbH & Co. KG | Bussemasstraße 49 33428 Marienfeld Germany | See page 1 | |
| | at the organizations at the following sites | | Scope of certification | |
| 1. | Reiling PV-Recycling GmbH & Co. KG | Hessenbusch 180 48157 Münster Deutschland | Receipt, storage and processing of PV modules, extraction of secondary raw materials for industrial use. | |
| 2. | Ruhrglas Recycling GmbH & Co. KG | Frydagstraße 39 44536 Lünen Germany | Collection and transport of waste glass, Production of secondary raw materials for the glass industry | |
| 3. | R-Glas Recycling GmbH & Co. KG | Söllerstraße 33 21481 Lauenburg/Elbe Germany | Collection and transport of waste glass, production of secondary raw materials for the glass industry | |
| 4. | Reiling Kunststoff Recycling GmbH & Co. KG | K'Park-Straße 20 59071 Hamm Germany | Production of secondary raw materials for the plastics processing industry | |
| 5. | Reiling Kunststoff Recycling GmbH & Co. KG | lm Grund 13 91593 Burgbernheim Germany | Production of secondary raw materials for the plastics processing industry | |
| 6. | Reiling Holz Recycling GmbH & Co. KG | Weetfelder Straße 36 59199 Bönen Germany | Collection and transport of waste wood, Waste wood recycling | |
| 7. | GRE Ersatzbrennstoffe GmbH & Co. KG | Westring 10 59320 Ennigerloh Germany | Production of substitute fuels | |
| 8. | Veriso GmbH | Nienburger Straße 6 31632 Husum Germany | Production and sale of foam glass ballast and all products that can be made from it | |

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Dr. Rolf Krökel DEKRA Certification GmbH, Stuttgart, 2023-06-21

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