

CERTIFICATE

<p>1. Name and address of the approved certification body</p> <p>1.1 Name: bvse - Entsorgungsgemeinschaft e. V.</p> <p>1.2 Street: Fränkische Straße 2</p> <p>1.3 Country: Germany Federal State: North-Rhine Westfalia Postcode: 53229 City: Bonn</p>			
<p>3. Certificate Details</p> <p>3.1 Certificate Number (issued by the approved certification body): 10480</p> <p>3.2 First Certification <input type="checkbox"/> Certification Renewal <input checked="" type="checkbox"/></p> <p>3.3 Company Reference Number (if issued by the authorities):</p> <p>3.4 Number of attachments to the certificate: 3</p> <p>3.5 <input type="checkbox"/> This certificate is only valid for certain parts of the company, as specified in attachment(s) ()</p> <p>3.6 <input type="checkbox"/> The certificate is only valid for specified types of waste, operations or locations (see attachment(s) ()</p> <p>3.7. The certificate is valid until 2020-02-28.</p>			
<p>4. Name and address of the Specialised Waste Management Company (Head office):</p> <p>4.1 Name: Gauer Daten- u. Aktenvernichtungs GmbH</p> <p>4.2 Street: Paul-Friedländer-Straße 10</p> <p>4.3 Country: Germany Federal State: State of Hesse Postcode: 65203 City/Town: Wiesbaden</p> <p>4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): HRB 4768 Court of Registration: Wiesbaden</p>			
<p>5. In accordance with the type of waste, activities or locations specified in the attachments to this certificate, the above-named Company is entitled to display the certification mark of the above-mentioned approved certification body and to bear the designation</p> <p style="text-align: center;">“Specialised Waste Management Company”</p> <p>pursuant to § 56 of the Closed Substance Cycle and Waste Management Act and the Specialised Waste Management Company Ordinance.</p>			
<p>6. Inspection Date: 2018-08-08</p>		<p>7. Authorised Inspector:</p> <p>7.1 Surname: Dipl.-Ing. Palmberg First Name: Rolf</p> <p>7.2 Signature (only when issued as a hard copy):</p> <p style="text-align: center;"></p>	
<p>8. Date of Issue: 2018-09-20</p>		<p>9. Head of the approved certification body:</p> <p>9.1 Surname: Obieglo First Name: Peter</p> <p>9.2 Signature (only when issued as a hard copy):</p> <p style="text-align: center;"></p>	

Attachment 1 – Monitoring Certificate No: **10310**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **Gauer Daten- u. Aktenvernichtungs GmbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Gauer Daten- u. Aktenvernichtungs GmbH**

1.2. Street: **Paul-Friedländer-Straße 10**

1.3. Country: **Germany** Federal State: **State of Hesse** Postcode: **65203** City/Town: **Wiesbaden**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.

- If treatment is marked below, either recycling or disposal must also be marked

- If storage is marked below, either recycling or disposal must also be marked

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2.1. Collection

Identification number according to § 28 NachwV*: **F22T10120**

2.1.1. Germany only

2.1.2. world-wide

2.2. Transport

Identification number according to § 28 NachwV*: **F22T10120**

2.2.1. Germany only

2.2.2. world-wide

2.3. Storage

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

2.3.2. for Disposal (Nr.2.6)

2.4. Treatment:

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

2.4.2. for Disposal (Nr.2.6)

2.5. Recovery

Identification number according to § 28 NachwV* :

preliminary

final

2.5.1. Pre-treatment for

Recycling

2.5.2. Recycling

2.5.3. Recovery - other

2.6. Disposal

Identification number according to § 28 NachwV*:

preliminary

final

2.7. Trade

Identification number according to § 28 NachwV*:

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage

Identification number according to § 28 NachwV*:

2.8.1. Germany only

2.8.2. world-wide

* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

All non-hazardous waste codes according to EWC (European Waste Catalogue - transposed into German Law through AVV)

Attachment 2 – Monitoring Certificate No: **10310**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **Gauer Daten- u. Aktenvernichtungs GmbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Gauer Daten- u. Aktenvernichtungs GmbH**

1.2. Street: **Paul-Friedländer-Straße 10**

1.3. Country: **Germany** Federal State: **State of Hesse** Postcode: **65203** City/Town: **Wiesbaden**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked
-

2.1. Collection

Identification number according to § 28 NachwV*:

2.1.1. Germany only

2.1.2. world-wide

2.2. Transport

Identification number according to § 28 NachwV*:

2.2.1. Germany only

2.2.2. world-wide

2.3. Storage

Identification number according to § 28 NachwV*: **F22T10120**

2.3.1. for Recycling (Nr.2.5)

2.3.2. for Disposal (Nr.2.6)

2.4. Treatment:

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

2.4.2. for Disposal (Nr.2.6)

2.5. Recovery

Identification number according to § 28 NachwV* :

preliminary final

2.5.1. Pre-treatment for
Recycling

2.5.2. Recycling

2.5.3. Recovery - other

2.6. Disposal

Identification number according to § 28 NachwV*:

preliminary final

2.7. Trade

Identification number according to § 28 NachwV*:

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage

Identification number according to § 28 NachwV*:

2.8.1. Germany only

2.8.2. world-wide

* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Storage non-hazardous waste

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste
 - 4.2. all non-hazardous waste
 - 4.3. all hazardous waste
 - 4.4. specified types of waste

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
08 01 18	wastes from paint or varnish removal other than those mentioned in 080117	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
16 01 17	ferrous metal	
16 01 18	non-ferrous metal	
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 160209	
16 02 13*	discarded equipment containing hazardous components	
16 02 14	discarded equipment other than those mentioned in 160209 to 160213	
20 01 21*	fluorescent tubes and other mercury-containing waste	
20 01 23*	discarded equipment containing chlorofluorocarbons	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	

Attachment 3 – Monitoring Certificate No: **10310**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **Gauer Daten- u. Aktenvernichtungs GmbH**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Gauer Daten- u. Aktenvernichtungs GmbH**

1.2. Street: **Paul-Friedländer-Straße 10**

1.3. Country: **Germany** Federal State: **State of Hesse** Postcode: **65203** City/Town: **Wiesbaden**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked
-

2.1. Collection

Identification number according to § 28 NachwV*:

2.1.1. Germany only

2.1.2. world-wide

2.2. Transport

Identification number according to § 28 NachwV*:

2.2.1. Germany only

2.2.2. world-wide

2.3. Storage

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

2.3.2. for Disposal (Nr.2.6)

2.4. Treatment:

Identification number according to § 28 NachwV* : **F22T10120**

2.4.1. for Recycling (Nr.2.5)

2.4.2. for Disposal (Nr.2.6)

2.5. Recovery

Identification number according to § 28 NachwV* :

preliminary final

2.5.1. Pre-treatment for
Recycling

2.5.2. Recycling

2.5.3. Recovery - other

2.6. Disposal

Identification number according to § 28 NachwV*:

preliminary final

2.7. Trade

Identification number according to § 28 NachwV*:

2.7.1. Germany only

2.7.2. world-wide

2.8. Brokerage

Identification number according to § 28 NachwV*:

2.8.1. Germany only

2.8.2. world-wide

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Files- and data destruction system, pneumatic paper crusher, paper pressing machines

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste
 - 4.2. all non-hazardous waste
 - 4.3. all hazardous waste
 - 4.4. specified types of waste

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
09 01 07	photographic film and paper containing silver or silver compounds	
09 01 08	photographic film and paper free of silver or silver compounds	
15 01 01p	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
19 12 01	paper and cardboard	
20 01 01	paper and cardboard	
20 01 39	plastics	