

CERTIFICATE

ZER-QMS (Certification Body) hereby certifies that the company



REVERSE LOGISTICS GROUP

RLG Systems AG
Karl-Hammerschmidt-Str. 36
D 85609 Dornach

has introduced and is applying a **quality management system** for for the activities and shareholding companies detailed in the appendix for the scope **managers of individual take-back and clearing systems and operators of statutory take-back systems and developers and operators of take-back systems.**

The appendix is part of this certificate and is one page in length.

An audit, report no. **Z2063**, has verified that this management system complies with the requirements established in the following standard:

DIN EN ISO 9001:2015

This certificate is valid from **December 11, 2021** until **December 10, 2024**
Certificate registration no: **687/Z2063a**

TRANSLATED VERSION OF THE GERMAN ORIGINAL CERTIFICATE

This Certificate forms part of the General Certificate of RLG Reverse Logistics GmbH group of companies, D 85609 Dornach, with the verification level DIN EN ISO 9001.

Cologne, December 8, 2021



(Certification Body)
ZER-QMS, Zertifizierungsstelle,
Qualitäts- und Umweltgutachter GmbH
Volksgartenstr. 48, 50677 Cologne, Germany



Deutsche
Akkreditierungsstelle
D-ZM-17431-01-01

Appendix to certificate no. 687/Z2063a

(ZER-QMS Zertifizierungsstelle, Qualitäts- und Umweltgutachter GmbH, Volksgartenstr. 48, 50677 Cologne)

The certificate is valid for the following companies and the scope **managers of individual take-back and clearing systems and operators of statutory take-back systems:**

| | | |
|--|---|--|
| RLG Systems AG Karl-Hammerschmidt-Straße 36 D 85609 Dornach | RLG Clearing GmbH Karl-Hammerschmidt-Straße 36 D 85609 Dornach | Reverse Logistics Group Americas, Inc. 190 Middlesex Turnpike, Suite 206 USA Iselin, NJ 08830 |
| RLG Systems Schweiz GmbH c/o Jörg Held Müligässli 3 CH 8598 Bottighofen | RLG Systems Italia S.r.L. C.so Unione Sovietica, 612/3C I-10135 Torino | Consorzio RLG C.so Unione Sovietica, 612/3C I-10135 Torino |
| RLG Systems Hungary Kft. Csalogány u. 23-33 H-1027 Budapest | RLG REBAT Hungary Non-Profit Kft. Csalogány u. 23-33 H-1027 Budapest | RLG RELECTRA Hungary Non-Profit Kft. Csalogány u. 23-33 H-1027 Budapest |
| CCR Logistics Systems RO S.R.L. Calea Dorobanți nr. 53, Sector 1 010555 București Office location: Str. Polonă, nr 95-99, et. 2, Sector 1 | RLG REBAT Romania S.R.L. Calea Dorobanți nr. 53, Sector 1 010555 București Office location: Str. Polonă, nr 95-99, et. 2, Sector 1 | CCR RO Waste Management Systems S.R.L. Calea Dorobanți nr. 53, Sector 1 010555 București Office location: Str. Polonă, nr 95-99, et. 2, Sector 1 |
| RLG Systems Polska Sp.z.o.o. al. Jana Pawła II, nr. 27 00-867 Warszawa, Polska | RLG RELECTRA Polska OO SEiE S.A. al. Jana Pawła II, nr. 27 00-867 Warszawa, Polska | RLG REPACK Polska OOO S.A. al. Jana Pawła II, nr. 27 00-867 Warszawa, Polska |

