



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C586939

Initial certification date:
26 April 2023

Valid:
26 April 2023 – 31 October 2025

This is to certify that the management system of
**Reverse Logistics GmbH, RLG Systems AG,
RLG Clearing GmbH**

Karl-Hammerschmidt-Str. 36, D 85609 Dornach (Munich), Germany
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013 and PN-EN ISO/IEC 27001:2017

PN-EN ISO/IEC 27001:2017 is technically identical to the ISO/IEC 27001:2013

This certificate is valid for the following scope:

Environmental compliance solutions for packaging, electronics, batteries and other product types. Take-back and recycling solutions of materials and waste. Deposit refund systems. Software development supporting environmental compliance solutions, take-back and recycling solutions, deposit refund systems. Supplier network development for the collection, transport and downstream processing of material and waste. Management and operation of take-back environmental compliance solutions. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.

Place and date:
London, 26 April 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
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Appendix to Certificate

Reverse Logistics GmbH, RLG Systems AG, RLG Clearing GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Reverse Logistics GmbH, RLG Systems AG, RLG Clearing GmbH	Karl-Hammerschmidt-Str. 36, D 85609 Dornach (Munich), Germany	Environmental compliance solutions for packaging, electronics, batteries and other product types. Take-back and recycling solutions of materials and waste. Deposit refund systems. Software development supporting environmental compliance solutions, take-back and recycling solutions, deposit refund systems. Supplier network development for the collection, transport and downstream processing of material and waste. Management and operation of take-back environmental compliance solutions. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Americas Inc.	190 Middlesex Turnpike, Suite 206, Iselin, NJ, 08830, USA	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Americas Inc.	200 Spectrum Center Drive, Suite 300, Irvine, CA, 92618, USA	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Systems Canada Inc.	175 Bloor St. E., 9th Floor, South Tower, Toronto, Ontario, M4W 3R8, Canada	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.

Site Name	Site Address	Site Scope
Reverse Logistics Group Argentina SAS	Maipú 267, Piso 4, C1084ABE, Buenos Aires, Argentina	Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
Reverse Logistics Group Chile SpA	Americo Vespucio Sur 100, Piso 11 Las Condes, CP 7630281, Santiago, Chile	Environmental compliance solutions for packaging, electronics, batteries and other product types. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
Reverse Logistics Group Colombia SAS	Calle 7D # 43A-99, Edificio Torre Almagrán, Oficina 1301, Medellín, Colombia	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
Reverse Logistics Group Mexico S de RL	La Coruña 121 B Colonia Álamos, Alcaldía Benito Juárez, C.P. 03400, Ciudad de México, Mexico	Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
Reverse Logistics Group Peru SAS	Jiron Monterosa 270, oficina 603, Urbanización Chacarilla del Estanque, Santiago de Surco, Lima, Peru,	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Asia Pacific PTE Ltd	41 Kallang Pudding Road, #06-04A Golden Wheel Building, Singapore 349316, Singapore	Environmental compliance solutions for packaging, electronics, batteries and other product types. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.

Site Name	Site Address	Site Scope
Reverse Logistics Vietnam Ltd	8th Floor, 57-59 Ho Tung Mau Street, Ben Nghe Ward, District 1, Ho Chi Minh City, Vietnam	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Systems Hungary Kft., RLG Rebat Hungary Nonprofit Kft., RLG Relectra Hungary Nonprofit Kft.	H-1027 Budapest, Csalogány u. 23-33, Hungary	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Systems Polska Sp. z.o.o., RLG Relectra Polska O.O.S.E.i.S.A., RLG Repack Polska O.O.S.A.,	Al. Jana Pawła II 27, 00-867 Warszawa, Poland	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
CCR Logistics Systems RO SRL, RLG Waste Management Systems Romania SRL, RLG Rebat Romania SRL	Calea Dorobanți nr. 53, Sector 1, 010555, București, Romania	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions, in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Systems Schweiz GmbH	Im Löchli 6, 8598 Bottighofen, Thurgau, Switzerland	Take-back and recycling solutions of materials and waste., in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.
RLG Systems Italia SRL, Consorzio RLG, Consorzio RELECTRA	Corso Unione Sovietica 612 / 3 C - IT 10135 Torino - Italy	Environmental compliance solutions for packaging, electronics, batteries and other product types. Management and operation of take-back environmental compliance solutions. Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions., in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.



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Place and date: London, 26 April 2023

Site Name	Site Address	Site Scope
Reverse Logistics Management Consulting (Beijing) Co. Ltd	Room 1118, Lucky Tower B No. 3, Dongsanhuan North Road Chaoyang District Beijing China 100027	Take-back and recycling solutions of materials and waste. Consultancy for environmental compliance and circular economy solutions., in accordance with the Statement of Applicability, version 1.3 dated 06.03.2023.



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