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## **Certificate of Approval**

This is to certify that the Quality Management Systems of:

## Minérale S.A.

Rue des Aulniats 202, 6042 Lodelinsart

and

## High 5 Recycling Group N.V.

Hamina Street 25, 2030 Antwerp

have been approved by LRQA to the following requirements:

## Commission Regulation (EU) No 1179/2012 of 10 December 2012

Establishing criteria determining when glass cullet ceases to be waste under Directive 2008/98/EC of the European Parliament and of the council

The audit (based on sampling) of Minérale S.A. and High 5 Recycling Group N.V. done in July 2024 showed no deviation of the requirements of the European Regulation 1179/2012 establishing criteria, mentioned in Article 5, determining when glass cullet ceases to be waste

The scope of this approval is applicable to:

Recycling of glass cullet that ceases to be waste

Jurgen van Dueren - den Hollander

Global Manager Service Delivery Training & Improvement Services Issued by: LRQA Belgium B.V.