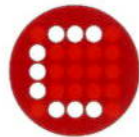


# SURVEILLANCE CERTIFICATE



collecture®

## Specialised Waste Management Company

DEKRA Certification GmbH herewith certifies that the company

### Clover Environmental Solutions GmbH

**Scope of certification:**

storage, handling and recycling of waste\*

(Initial) treatment facility for electrical and electronic equipment  
pursuant to section 21 of the Electrical and Electronic Equipment Act  
(\*see annex 2 sides)

**Certified location:**

D-77955 Ettenheim, In den Wolfsmatten 142

satisfies the requirements set forth in section 56 of the Closed Substance Cycle and Waste Management Act and the Ordinance on Specialised Waste Management Companies of 10.09.1996 in conjunction with the Electrical and Electronic Equipment Act of 25.10.2015. Evidence was provided in the course of the surveillance inspection.

Date of inspection: 09.12.2016      This certificate is valid until: 31.05.2018

Certificate registration no.: 290403015-2

*Lothar Weihofen*



Lothar Weihofen  
DEKRA Certification GmbH Stuttgart; 09.02.2017

*Ralph Prinzing*

Expert Ralph Prinzing

DEKRA Certification GmbH \* Handwerkstraße 15 \* D-70565 Stuttgart \* www.dekra-certification.de



# Specification of certified location-specific activities and related types of waste of the Specialised Waste Management Company according to German List of Wastes Ordinance (AVV)

List of wastes to Certificate registration no.: 290403015-2

Company: Clover Environmental Solutions GmbH

Location: In den Wolfsmatten 142, D-77955 Ettenheim

Carrier-No.: H29400159

Limitation to marked types of waste according to following label for the collection, transportation, storage, handling and recovery

Any waste marked with an asterisk (\*) is considered as a hazardous waste pursuant to Art. 48 of the German "Waste avoidance, Recycling and

(Initial) treatment facility for electrical and electronic equipment pursuant to section 11 of the Electrical and Electronic Equipment Act

| Kategorie | Bezeichnung   | Location |
|-----------|---|----------|
| 1         | Small household appliances  | X        |
| 2         | Devices of information and telecommunications technology                                | X        |
| 3         | Devices for consumer electronics  | X        |
| 4         | Electrical and electronic tools with the exception of large stationary industrial tools | X        |
| 5         | Toys, sports and leisure equipment  | X        |
| 6         | Automatic dispensers  | X        |

List of wastes to Certificate registration no.: 290403015-2 Company: Clover Environmental Solutions GmbH

| AS        | Bezeichnung   | Collection |   |   |   | Transportation |   |   |   | Storage |   |   |   | Handling |   |   |   | Recovery |   |   |   | Disposal |   |   |   |
|-----------|---|------------|---|---|---|----------------|---|---|---|---------|---|---|---|----------|---|---|---|----------|---|---|---|----------|---|---|---|
|           |   | 1          | 2 | 3 | 4 | 1              | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1        | 2 | 3 | 4 | 1        | 2 | 3 | 4 | 1        | 2 | 3 | 4 |
|           | Standorte ->  |            |   |   |   |                |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |   |   |   |
| 08 03 18  | waste printing toner other than those mentioned in 08 03 17   |            |   |   |   |                |   |   |   |         |   | x |   |          |   |   | x |          |   |   |   |          |   |   |   |
| 16 02 16  | components removed from discarded equipment other than those mentioned in 16 02 15  |            |   |   |   |                |   |   |   |         |   | x |   |          |   |   | x |          |   |   | x |          |   |   |   |
| 20 01 35* | discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components (6) |            |   |   |   |                |   |   |   |         |   | x |   |          |   |   | x |          |   |   |   |          |   |   |   |
| 20 01 36  | discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35                           |            |   |   |   |                |   |   |   |         |   | x |   |          |   |   | x |          |   |   |   |          |   |   |   |

  
 (Signature/Authorised expert)

D-77955 Ettenheim, 09.12.2016