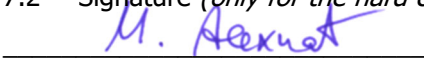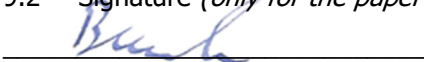| 1. Name and address of the certifying organisation	2.
1.1 Name: GZQ GmbH 1.2 Street: Sulzbachtalstraße 131 1.3 Country: Germany Federal province: Saarland Postal code: 66125 Place: Saarbrücken	

3. Particulars of the certificate

3.1 Certificate number (to be assigned by the certifying organisation): A-001405

3.2 First-time certification ☐ or follow-up certification ☒

3.3 Reference number (if issued by the authorities): ZZKT001001627007

3.4 The certificate encloses 1 appendix(es).

3.5 ☐ The certificate is issued only for a specific operating unit (see appendix(es) _____)

3.6. ☐ The certificate is issued only for specific types of waste, activities or locations (see   appendix(es) _____).

3.7. The certificate is valid till 10.10.2026

4. Name and address of the waste management facility (Head Office):

4.1 Name: OSR GmbH & Co. KG

4.2 Street: Gartenstraße 105

4.3 Country: DE   Federal province: BW

Postal code: 73430   Place: Aalen

4.4 Entry in the Commercial Register, Register of Associations or Register of Cooperatives (if an entry has been made):

Registration number (HRA, HRB etc.): HRA 725461   Registration Court: AG Ulm

5. The facility is entitled, with regard to the locations, activities and types of waste mentioned in the appendix to this certificate, to use the monitoring symbol of the above-mentioned technical monitoring organisation or waste management association and the title

<div align="center">

"Waste Management Facility"

</div>

as per § 56 of the Waste Management and Product Recycling Act in conjunction with the Waste Management Facility

6. Inspection date:	**7. Assessor, who carried out the inspection:**
09.04.2025	7.1 Name: Alexnat First name: Marcel 7.2 Signature *(only for the hard copy)*:
8. Date of issue:	**9. Manager of the certifying organisation:**
17.04.2025	9.1 Name: Herr Busch First name: Martin 9.2 Signature *(only for the paper version)*:

Appendix <u>1</u> to the GZQ-certificate with the number <u>ZZKT001001627006 / A-001405</u>

Name of the waste management facility <u>OSR GmbH & Co. KG</u>

1. Location (in case of multiple locations, please fill out one appendix for each location):

1.1 Name of the location: <u>OSR GmbH & Co. KG</u>
1.2 Street: <u>Gartenstraße 105</u>
1.3. Country: <u>DE</u>   Federal province: <u>BW</u>   Postal code: <u>73430</u> Place: <u>Aalen</u>

2. Certified activity

- In case of multiple activities, please fill out a separate appendix for each activity, if it does not concern the same types of waste.
- Please always tick the treatment activity along with the recycling and/ or disposal activity.
- Please always tick the storage activity along with the recycling and/ or disposal activity.

2.1 Collection ☐ — ID No. as per § 28 of the NachwV (Directive on Proof of Recycling and Disposal): ____
    2.1.1 across Germany only ☐
    2.1.2 worldwide ☐
2.2 Transport ☐ — ID No. as per § 28 of the NachwV: ____
    2.2.1 across Germany only ☐
    2.2.2 worldwide ☐
2.3 Storage ☐ — ID No. as per § 28 of the NachwV: ____
    2.3.1 for processing (No. 2.5) ☐
    2.3.2 for disposal (No. 2.6) ☐
2.4 Treatment ☐ — ID No. as per § 28 of the NachwV: ____
    2.4.1 for processing (No. 2.5) ☐
    2.4.2 for disposal (No. 2.6) ☐
2.5 Processing ☐ — ID No. as per § 28 of the NachwV: ____
    ☐ preliminary — ☐ final
    2.5.1 Preparation for recycling ☐
    2.5.2 Recycling ☐
    2.5.3 Other processing ☐
2.6 Disposal ☐ — ID No. as per § 28 of the NachwV: ____
    ☐ preliminary — ☐ final
2.7 Action ☒ — ID No. as per § 28 of the NachwV: <u>H134005748</u>
    2.7.1 across Germany only ☐
    2.7.2 worldwide ☒
2.8 Swap ☒ — ID No. as per § 28 of the NachwV: <u>H134005748</u>
    2.8.1 across Germany only ☐
    2.8.2 worldwide ☒

3. Description of the waste management activity, particularly the facility (in case of multiple technical facilities, please fill out a separate appendix for each facility):

Trading and brokering of non-hazardous waste

4. Type of waste as per the annex to the Ordinance on the List of Wastes (AVV):

4.1 all types of waste ☐
4.2 all non-hazardous waste ☒
4.3 all hazardous waste ☐
4.4 specific types of waste ☐

Waste codes (if required, enter with "*")	Waste description	Restrictions/ Remarks