



Certification of Conformity

regarding Waste Electrical and Electronic Equipment (WEEE) Treatment and Preparing for Re-use process
with the requirements of the following European Standards (EN) and Technical Specifications (CLC/TS)
approved by the European Electrotechnical Committee for Standardization (CENELEC):

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|---|---|
| EN 50625-1:2014; CLC/TS 50625-3-1:2015; WEEELABEX normative document on Treatment V10.0 (articles: 4.1.1; 4.3.5; 4.7.5; 5.9.1; A.2.1) | applicable for all certified streams |
| EN 50625-2-3:2017; CLC/TS 50625-3-4:2017 | applicable for "Temperature exchange equipment" stream only |
| EN 50625-2-2:2015; CLC/TS 50625-3-3:2017 | applicable for "CRT display appliances" stream only |
| EN 50625-2-2:2015; CLC/TS 50625-3-3:2017 | applicable for "Flat panel display equipment" stream only |
| EN 50625-2-1:2014; CLC/TS 50625-3-2:2016 | applicable for "Gas discharge lamps" stream only |
| EN 50625-2-4:2017; CLC/TS 50625-3-5:2017 | applicable for "Photovoltaic panels" stream only |
| EN 50614:2020 | applicable for "Preparation for Re-use" process only |

The Certification of Conformity is in compliance with the WEEELABEX Certification scheme - Operators EURO 2101

to the audited company (WEEE Treatment and/or Preparation for Re-use Operator; hereinafter mentioned as "Operator"):

EKO Logistics s.r.o.

Tyršova 68, Týnec nad Labem, 281 26 , CZECH REPUBLIC
VAT number CZ26710170

for the following WEEE treatment streams and Operator types:

| WEEE stream * | Operator type * | Exclusions and details |
|-------------------------------------|--|--|
| Large appliances | Manual treatment Mechanical treatment or specific manual treatment Advanced mechanical treatment | Details: Large IT and telecommunication equipment (WEEE category 4) is treated Exclusions: Excluding large household appliances |
| Mixed equipment | Manual treatment Mechanical treatment or specific manual treatment Advanced mechanical treatment | Details: Small IT and telecommunication equipment (WEEE category 6) and electricity meters (WEEE category 5) are treated Exclusions: Excluding small household appliances |
| Flat panel display equipment | Manual treatment Mechanical treatment or specific manual treatment Advanced mechanical treatment | Details: Flat panel display equipment containing LED backlight lamps (WEEE Category 2) are treated Exclusions: Excluding flat panel display equipment containing mercury in backlight lamps. |
| Other | Mechanical treatment or specific manual treatment Advanced mechanical treatment | Details: WEEE components and fractions (originated mainly from WEEE categories 4, 5 a 6) are treated. |

* Definitions and descriptions of the WEEE streams and the Operator Type are defined in the document "B02TR Eligibility of Treatment and Preparation for Re-use Operators".

Certificate No.: 21-0143

Lead Auditor (General Audit): Daniel Pícha

Lead Auditor (Surveillance Audit): -----

Registration Date: 2nd September 2022

Date of Expiry: 1st September 2024

In Prague

2nd September 2022

Date



Petr Novotný
Managing Director

The Certification of Conformity is dependent on the above treatment operator maintaining their systems and procedures to adhere to the WEEELABEX requirements (defined in the normative documents as listed above) and complying with the terms and conditions agreed with the WEEELABEX Organisation and in the B04 WEEELABEX Guidance Document. The Certification of Conformity document is the property of the WEEELABEX Organisation and shall be returned, upon request to the WEEELABEX Organisation on cessation of certification for whatever reason. The WEEELABEX Organisation will maintain a list of certified WEEELABEX Operators and their scope of certification on <http://www.weeelabex.org/>. The Mark of the WEEELABEX Organisation awarded to the WEEELABEX Operator is subject of the B03TR Agreement for Treatment and Preparation for Re-use Operators and B04 WEEELABEX Guidance Document.

Certification body Operators, WEEELABEX Organisation, U Habrovky 247/11, Krč, 140 00 Praha 4, Czech Republic, Tel.: +420 225 852 802, web: www.weeelabex.org