

# Certificate

For the last recipient plant

**Viking Kağıt ve Selüloz A.Ş.**  
**Yali Mah. Hürriyet Cad. No: 474**  
**35801 Aliğa/Izmir TURKEY**

in order of

**EXTR:ACT**  
**Unterschweinstiege 2 - 14**  
**60545 Frankfurt, GERMANY**

The abovementioned plant for used liquid packaging boards was audited on 3 February 2022 under compliance with the "Prüfleitlinien Mengenstromnachweis Systeme" of the Zentrale Stelle Verpackungsregister (ZSVR) as amended on 15 December 2020. Evidence was provided that this plant meets the requirements of the packaging act (VerpackG) and subsequent parts of the waste legislation (Abfallrecht).

It concerns a

- First evaluation  
 Sequential test  
 Monitoring audit

The certificate is valid until: 28 February 2023

Time under consideration: January 2021 to December 2021

On-site inspection: 4 February 2022

Date of the related report according to the attachments: 22 February 2022

Input material/ Classification of the plant	Kind of delivery	Product of the process	The recycling technique feeded [%]	Untypical impurity content [%]	In the course of preprocessing systematic discharged [%]	Recommended approval of the kind of recycling and /- quota [%]
Liquid packaging boards 510 and 512  LE	Bales	Tissues, napkin, towels, toilet paper, machine glazed paper	100	---	---	S /100
<b>Total</b>						

LE: Last recipient | AB: Preprocessing | E: energy recovery | W: mechanical recycling | R: feedstock recycling |  
S: material recycling

The assignment of the kind of recycling is available after finishing of the calendar year: Yes  No

On the single statements in **Annex 1** (Pages 2) will be referred.

A simplified flow chart of the plant process is in **Annex 2** included.

The report **185-02-23-1** (Pages 8) from **22 February 2022** is in **Annex 3** included.

A used weighing ticket of the audited plant is in **Annex 4** included.

The issue of the certificate is without conditions.

Osnabrück, 22 February 2022

Thomas Döpelheuer

Publicly certified expert on packaging disposal, appointed by the  
chamber of commerce and industry  
Competent: chamber of commerce and industry Osnabrück -  
Emsland - Grafschaft Bentheim



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