SCOPE CERTIFICATE

Intertek declares that

Dongguan Coltec Plastic Trading Company Ltd

License Number: D30334-R2

No. 25, Chiling Section, Bolan Avenue, Houjie Town, Dongguan City, Guangdong Province, China

has been inspected and assessed according to the:

RECYCLED CLAIM STANDARD 2.0 (RCS 2.0)

and that products of the categories as mentioned below (and further specified in the annex) conform with this standard:

Product categories: Processed pre-consumer materials (PC0041)

Processing steps / activities carried out under responsibility of the abovementioned company (by the operations as detailed in the annex) for the certified products:

Mechanical recycling (PR0017), Warehousing (PR0031), Trading (PR0030)



Total Quality. Assured. Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell, MA, USA 01851

Scope Certificate Number: D30334-R2-2022-00058900

Initial Certification Date: 23 February 2022

Certificate Issue Date and Place: 23 February 2022 Lowell, MA, USA

Certificate Expiry Date: 22 February 2023



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Calin Moldovean President, Business Assurance Intertek Testing Services NA, Inc.





This Scope Certificate provides no proof that any goods delivered by its holder are RCS certified. Proof of RCS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity June be confirmed at <u>www.intertek.com.cn/grsrcs</u> or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. Accredited by ANSI – ID #0204
This electronically issued document is the valid original version.

SC-RCS-EN-A4-20.apr.20

Scope Certificate D30334-R2-2022-00058900 Licence number D30334-R2, Page 1 of 4

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ANNEX TO SCOPE CERTIFICATE

Facility Annex to certificate no: D30334-R2-2022-00058900

Dongguan Coltec Plastic Trading Company Ltd Recycled Claim Standard 2.0

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Recycled Claim Standard 2.0 for the certified products:

| NAME OF FACILITY | ADDRESS OF OPERATION | PROCESSING STEPS / ACTIVITIES | TYPE OF RELATION |
|--|--|----------------------------------|---------------------|
| Dongguan Coltec Plastic Trading Company Ltd | No. 25, Chiling Section, Bolan Avenue, Houjie Town, Dongguan City, Guangdong Province, China | Trading (PR0030) | Main Facility |

Lowell, MA, USA, 23 February 2022

Name of the authorized person

Calin Moldovean President, Business Assurance Intertek Testing Services NA, Inc.









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ANNEX TO SCOPE CERTIFICATE

Subcontractor Annex to certificate no: D30334-R2-2022-00058900

Dongguan Coltec Plastic Trading Company Ltd Recycled Claim Standard 2.0

Non-Certified Subcontractor

Under the scope of this certificate the following subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Recycled Claim Standard 2.0 for the certified products:

| NAME OF FACILITY | ADDRESS OF OPERATION | PROCESSING STEPS / ACTIVITIES |
|---|---|--|
| Dongguan Ngai Hing Plastic Materials Ltd | ChiLing Industrial Zone, Hou Jie Town, Dongguan City, Guangdong Province, China | Mechanical recycling (PR0017), Warehousing (PR0031) |

Lowell, MA, USA, XX January 2022

Name of the authorized person

Calin Moldovean President, Business Assurance Intertek Testing Services NA, Inc.







