RecyClass

RECYCLING PROCESS CERTIFICATE

Name of the recycler: PT LANGGENG JAYA PLASTINDO

Address: JL. RAYA KEDAMEAN NOMOR: 16, Desa/Kelurahan Kedamean, Kec. Kedamean, Kab. Gresik, Provinsi Jawa

Timur - 61175 Kabupaten Gresik

Country: Indonesia

Registration office address: JL. RAYA KEDAMEAN NOMOR: 16, Desa/Kelurahan Kedamean, Kec. Kedamean, Kab. Gresik,

Provinsi Jawa Timur - 61175 Kabupaten Gresik

Country: Indonesia

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.1, in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics produced listed in the annex of this certificate. Certification compliant with EN 15343:2007.

Audit Report and Certificate Code: RP695-PTL-09-26-CUN-MS

Date of issue of certificate: 22/09/2025

Period of validity*:

22/09/2025 - 21/09/2026

*Validity conditions and terms of use may be found in the Audit Scheme documents.

CERTIFIED BY:

Ms. Ana Zamora Legal Representative

Control Union WG Spain Sa

Cerro del Aguila, 312D1- San Sebastian

de los Reyes 10318 - Madrid, Spain





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Certification module: General (level 2), Module C: Corporate Social

Responsibility (level 1)

Type of audit: Provisional audit **Initial audit date:** 19/08/2025

Chain of Custody model: Segregation

Traceability level: Level 2

Process overview: Sorting, Shredding, Washing, Hot Washing, Drying,

Extrusion

Input Plastic waste: PET, PE-HD, PP - Bales

Type and source of waste: Post-consumer - Packaging - Collecting sorter, Household, Restaurant, Mall - Bottles, Post-consumer - Packaging - Collecting sorter, Household, Restaurant, Mall - Plastic Container & Jerrycans, Post-consumer - Packaging - Collecting sorter, Household, Restaurant, Mall - Cups & Bottles - Households, Collecting sorter, Restaurant, Mall, Collecting sorter

sorter, Nestaurant, Matt, Cottecting sorter

Recycled Output: PET, PE-HD, PP - Flakes, Pellets

Pre-processed waste outputs: N.A

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LIST OF CERTIFIED PRODUCTS

Recycled Output	Recycled Content % (pre- consumers)	Recycled Content % (post- consumers)	Origin
[rPET Flakes Clear AA]/ HW01-AA	0	100	Post-consumer - Packaging - Collecting sorter, Household - Bottles
[rPET Flakes Clear Mix Light Blue]/ HW10-AA	0	100	Post-consumer - Packaging - Collecting sorter, Household - Bottles
[rPP Natural Pellets]/ PP-P01	0	100	Post-consumer - Packaging - Collecting sorter, Household - Cups & Bottles
[rPP Black Pellets]/ PP-P12	0	100	Post-consumer - Packaging - Collecting sorter, Household - Cups & Bottles
[rHDPE Natural Pellets]/ HDPE-P14	0	100	Post-consumer - Packaging - Collecting sorter, Household - Plastic Container & Jerrycans

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