



Auditor's name:

Daniel Savi

Contact details:

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Auditor Certification

Document number: **040 - 2018**
Date of issue: **26th June 2018**
Certification expiry date: **30th June 2019**

The Certification of Conformity is in compliance with the WEEELABEX Certification scheme - Auditors EURO A1801

Scope of certification

Auditor	Qualified - 26th June 2018
Lead Auditor	N/A
Specialist Auditor - CFA Auditor	N/A
Specialist Auditor - Lamps Auditor	N/A

Languages: DE,EN,FR

The certified auditor complies with the criteria of the WEEELABEX Organisation document A 02 Auditors Profile - defrev_09 and therefore is entitled to perform conformity verifications (CV) based on the WEEELABEX Organisation CV documents for the treatment process streams as stated in B04 WEEELABEX Guidance Document.

The certification document is the property of the WEEELABEX Organisation and shall be returned, upon request to the WEEELABEX Office on cessation of listing for whatever reason.

The WEEELABEX Organisation maintains a list of approved WEEELABEX auditors and their scope of certification on <http://www.weeelabex.org/>

Listing of the auditor shall subsist until the certification expiry date as stated above.

In Prague

Note:

The Auditor Certification is in compliance with the WEEELABEX Certification scheme:

- Auditors EURo A1601 **YES** / NO
- Auditors EURo A1801 **YES** / ~~NO~~



Petr Novotný
Managing Director

¹ See definition of certified auditor levels in A02 Auditors Profile - defrev_09

² See A03 Auditor Agreement Form and B04 WEEELABEX Guidance Document for terms and conditions of continued listing.