RecyClass

SORTING PROCESS CERTIFICATE

Trivalo 27

Registration office address: Route du Coudray, 27930 Guichainville

Country: France

Plant (-s) Address: see Annex I

The audited Sorting Process and/or Waste Trading Activities and associated management systems have met the requirements of Sorting Process Audit Scheme Version 1.0 and have the required procedures in place to ensure the the identification and traceability of the origin of the waste, its suitability for an existing recycling stream and the quality assurance of the Organisation, for the Plastic Waste produced listed in this certificate.

Certification Module:

☑ General

☑ Alpha: Food Contact

☐ Beta: Corporate Social Responsibility

Type of organisation:

☑ First Sorting Centre

Secondary Sorting Centre

■ Waste Trader

Type of audit: Full-operational (trial audit)
First certificate issue date: 08/10/2025

Country(s) of origin of the Input Waste: France

Type(s) of collection system of the Input Waste: Separate collection

Type and source of waste: Post-consumer, household, packaging

Plastic Waste Output: PET bottles (bales)

Audit Report and Certificate Code: **SP002-PAP-11-27-KIW-LJ**

Date of the on-site audit:

23/04/2025

Date of issue of certificate:

10/11/2025

Period of validity*:

10/11/2025 - 09/11/2027

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

CERTIFIED BY





Kiwa

Sir Winston Churchilllaan 273 2280 AB – Rijswijk, Netherlands



RecyClass

LIST OF CERTIFIED PLASTIC WASTE

Plastic Waste	Pre-consumer or Post-consumer	Type of operation	Collection System	Module
PET clair Q9	Post-consumer	First sorting, secondary sorting	Separate collection	Alpha

Audit Report and Certificate Code: SP002-PAP-11-27-KIW-LJ

Date of the on-site audit:

23/04/2025

Date of issue of certificate: **10/11/2025**

Period of validity*:

10/11/2025 - 09/11/2027

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



Mara Del GrossoDelegated signatory

Kiwa

Sir Winston Churchilllaan 273 2280 AB – Rijswijk, Netherlands



RecyClass

ANNEX I: LIST OF CERTIFIED SITES

Name of the Plant	Address	Country	Date of Audit
Trivalo 27	Route du Coudray, 27930 Guichainville	France	23/04/2025

Audit Report and Certificate Code: SP002-PAP-11-27-KIW-LJ

Date of the on-site audit: 23/04/2025

Date of issue of certificate: **10/11/2025**

Period of validity*: **10/11/2025 – 09/11/2027**

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



Mara Del GrossoDelegated signatory

Kiwa

Sir Winston Churchilllaan 273 2280 AB – Rijswijk, Netherlands

