

TRANSFORM A. S. COMPANY
ISSUES THIS OWN ENVIRONMENTAL CLAIMS:

## TRAPLAST™ PLASTIC PRODUCTS ARE MADE 100% RECYCLED PLASTIC WASTES.\*

\*In the case of colour variants of TRAPLAST™ products, the colour masterbatch is added to this plastic material in the maximum annual amount of 5%.

Processed plastic waste has its origin:
- from municipal (post-consumer) sources - at least 99%
- from industrial (pre-consumption and post-consumption) sources - at the utmost 1%

## TRAPLAST™ PRODUCTS ARE 100% RE-RECYCLABLE

If some TRAPLAST™ products contain metal reinforcements, such as moulded fasteners or other non-plastic parts to improve mechanical properties, the above claims apply only to their plastic part.

## The following sources were used to issue this environmental claims:

- continuous registration of waste reception
- day-to-day records of production output
- accompanying documents and weighing cards for waste handover (energy recovery, landfill)
- $accompanying \ documents \ and \ weighing \ cards \ for \ the \ transfer \ of \ secondary \ raw \ materials \ (PET, tetra \ pack, \ metals, \ paper)$ 
  - continuous record of masterbatch consumption (dye for plastics)
    - ČSN ISO 14021
    - ČSN ISO 15343

In Lázně Bohdaneč on 20 January 2020 Jan Mec. CEO





F 540-028-135EN (2013-05-27) (F540 028 135EN)

## **CERTIFICATE**



Registration number 12.818.524

issued for the manufacturer:

TRANSFORM a.s. Lázně Bohdaneč Na Lužci 659 533 41 Lázně Bohdaneč Company reg. ID No.: 15050114

for the product:

Name: Profiles, boards and other products made from plastic

waste

Type designation: The complete product range of material TRAPLAST™

Modification: -

Place of the production: CZ – Lázně Bohdaneč

at which the assessment of self-declared environmental claim has been conducted pursuant to ČSN EN ISO 14021:2016. The results are stated in Evaluation report file No. 12.895.191 from 02.03.2020.

The self-declared environmental claim for the product type mentioned above fulfils the applicable requirements of the following regulations/standards which were the basis for its evaluation:

ČSN EN ISO 14021:2016 - Environmental labels and declarations - Self-declared environmental claims (Type II environmental labelling);

ČSN EN 15343:2008 - Plastics - Recycled Plastics - Plastics recycling traceability and assessment of conformity and recycled content

Certification scheme: Instruction ISO/IEC 67 – System 3 in accordance with TÜV SÜD Czech certification scheme

This certificate is valid till: 13.03.2025

Details and validity conditions are stated in the annex which forms an integral part of this Certificate and contains 2 pages.

Prague, 13.03.2020





- 1. The product specimen was entered for evaluation and type certification on 30.10.2019.
- 2. The Certificate was issued on the basis of the documents provided by the client.
- 3. The assessment of self-declared environmental claim and related documentation was performed at the product manufacturer concentrating on elements ensuring the continuation of product conformity with certification requirements. The results are stated in the Evaluation report of TÜV SÜD Czech file No. 12.895.191.
- 4. Detailed technical data characterizing the product type/sample:
- Are stated in the Evaluation report No. 12.895.191 from 02.03.2020.
- 5. The list of important parts of the technical documentation:
- Is stated in the Evaluation report No. 12.895.191 from 02.03.2020.
- 6. Validity Conditions
- The certificate shall apply only to its holder and products and production places mentioned therein.
- The transmission of this certificate to third parties is inadmissible as well as the use of certificate by third parties.
- TÜV SÜD Czech shall be fortwith notified of any product modifications compared to the certified specimen. This fact may cause the certificate continuation dependent on an additional conformity evaluation.
- TÜV SÜD Czech shall supervise the continuous fulfillment of the environmental requirements by the process of self-declared environmental claim at the manufacturer within 12 months deadline on the basis of a concluded contract about the controlling activity.
- The certificate can be renewed on request.
- The certificate shall only be reproduced complete including all the annexes.
- The right to use TÜV SÜD certification mark was established to the certificate.
- The certificate holder commits to keep records of all the relevant complaints concerning
  the conformity of the products with the requirements of regulations and standards and
  make those records available to the certification body TÜV SÜD Czech.
- Not specified items (advertising, use of certification mark and certificates) are governed by the General Conditions for Product Certification, as amended.

