**Short Certificate** 

## **CERTIFICATE**

The Institute for Environmental Technology Dr. Kühnemann und Partner GmbH - Environmental Auditors -

certifies that the organisation

UTM Umwelt-Technik-Metallrecycling GmbH Alt-Herrenwyk 12, D – 23569 Lübeck, Germany

qualifies as a specialist waste management company for the activities of collecting, transporting, storing, treating and recycling. By the audit on 21.11.2024 the requirements according to § 56 KrWG were reviewed.

Validity until: 20.04.2026

Certificate Registration No.: 24 - 1136 - 39 - 24

Hanover, 2024-12-02

Head of TÜO: Dr. Burkhard Kühnemann

Expert EfbV Andreas Voigt

This short certificate is only valid with the Efb certificate ZZCT004000825008 including all annexes and may only be used together with this.

Technical monitoring organisation (TÜO)

Institute of Environmental Technology
Dr. Kühnemann und Partner GmbH
- Environmental AuditorPrinzenstraße 10 A
30159 Hanover, Germany

Dr. Kühnemann Institut und Partner für

Institut für Umwelt technik

## Certificate

Name and address of the control	ental Technology Dr. Kühnemann & Partner GmbH	ENTSORGUNGS FACHBETRIEB  Dr. Kühnemann Institut und Partner für Umwelt technik
3. Certificate details		
3.1 Number of the certificate	(to be freely assigned by the certification organ	isation): 24-1136-39-24
3.2 Initial certification ☐ or t		
•	sued by the authority): ZZCT004000825008	
3.4 The certificate contains 4		
_	r issued for a specific part of the operation (see	
•	issued for certain waste types, activities, or sites	s (see Appendix(s) 1, 2, 3 and 4).
3.7 The certificate is valid un		
	aste management company (head office):	
4.1 Name: UTM Umwelt-Tech	nik-Metallrecycling GmbH	
4.2 Street: Alt Herrenwyk 12	<b>0</b>	
4.3 State: DE	State: SH	
Post Code: 23569	Place: Lübeck	and hear made). Perister
4.4 Entry in the commercial, number (HRA, HRB etc.)	association or cooperative register (if an entry h	
number (HRA, HRB etc.)	I. HKB 40/5	Register court: Lübeck
5 the enterprise is entitled to	use with regard to the sites activities and types	of waste specified in the anney to this certificate
·	•	of waste specified in the annex to this certificate,
·	pove-mentioned technical inspection organisation	on or waste disposal association and the designation
the surveillance mark of the al	cove-mentioned technical inspection organisation "Specialist waste management	on or waste disposal association and the designation
the surveillance mark of the al	"Specialist waste management Closed Substance Cycle Waste Management A	on or waste disposal association and the designation
the surveillance mark of the all in accordance with § 56 of the	"Specialist waste management Closed Substance Cycle Waste Management A	on or waste disposal association and the designation
the surveillance mark of the all in accordance with § 56 of the	"Specialist waste management Closed Substance Cycle Waste Management A	on or waste disposal association and the designation
the surveillance mark of the all in accordance with § 56 of the Waste Management Compani	"Specialist waste management of Closed Substance Cycle Waste Management of es.	on or waste disposal association and the designation
the surveillance mark of the all in accordance with § 56 of the Waste Management Compani	"Specialist waste management of the control of the	on or waste disposal association and the designation nt company"  Act in conjunction with the Ordinance on Specialised  First name: Andreas
the surveillance mark of the all in accordance with § 56 of the Waste Management Compani	"Specialist waste management Action of Substance Cycle Waste Management Acts.  7. Expert who carried out the review: 7.1 Name: Voigt	on or waste disposal association and the designation nt company"  Act in conjunction with the Ordinance on Specialised  First name: Andreas
in accordance with § 56 of the Waste Management Compani  6. examination date: 21.11.2024	"Specialist waste management of Closed Substance Cycle Waste Management of es.  7. Expert who carried out the review: 7.1 Name: Voigt 7.2 Signature (only for paper issuance)	on or waste disposal association and the designation nt company"  Act in conjunction with the Ordinance on Specialised  First name: Andreas
in accordance with § 56 of the Waste Management Compani  6. examination date: 21.11.2024  8. date of issue:	"Specialist waste management of Closed Substance Cycle Waste Management of es.  7. Expert who carried out the review: 7.1 Name: Voigt 7.2 Signature (only for paper issuance)  9. Head of the certification organisation:	First name: Burkhard

<b>Annex</b> Name			er ZZCT004000825008 / 24-1 13 Umwelt-Technik-Metallrecyclin		
1. Loc	ation (If there is more th	nan one location, an att	achment must be completed f	for each location):	
	Name of the site: <b>UTN</b> Street: Alt Herrenwyk 1.		recycling		
	State: DE	State: SH	Postcode: 23569	Place: Lübeck	
2. certif	ied activity				
- The a	ctivity of treatment mus	t always be ticked toge	ust be completed for each act ther with the activity of recover er with the activity of recovery		are not involved.
2.2 2.3 2.4 2.5 2.6 2.7	2.1.1 Germany only 2.1.2 worldwide  Transport	ation number according of recovery (No. 2.5) per of disposal (No. 2.6)	ng to § 28 NachwV:  g to § 28 NachwV:  ling to § 28 NachwV:  to § 28 NachwV:		
3. desc	ription of the waste mai	nagement activity, in pa	articular, the plant technology	(if there are several technical in	nstallations, a
•	arate annexe must be o	•	,		
Coll	ection and transport of gas	s cylinders and dismantled	or removed wastes		

4. Waste types accordi	ng to the Annex to the AVV:	
4.1 all types of v 4.2 all non-haza 4.3 all hazardou 4.4 certain types	waste ⊠ ardous waste □ us waste □	
Waste code (with "*" entry if applicable)	Waste designation	Restrictions/Remarks

			ber ZZCT004000825008 / 24-1 13 M Umwelt-Technik-Metallrecycling		
1. Location (I	f there is more	than one location, an a	attachment must be completed f	or each location):	
	e of the site: <b>U</b>	TM Umwelt-Technik-Meta	allrecycling		
1.3 State		State: SH	Postcode: 23569	Place: Lübeck	
2. certified act	ivity				
- The activity	of treatment mu	ust always be ticked tog	must be completed for each act gether with the activity of recover ther with the activity of recovery		re not involved.
	Germany on worldwide	ly 🗆	according to § 28 NachwV:		
2.2.1	sport Germany on worldwide		according to § 28 NachwV:		
2.3 Stora	ge ⊠	Identification number ose of recovery (No. 2.5	according to § 28 NachwV: A03 ) ⊠	V000055	
2.4 Treat	ment 🗌	ose of disposal (No. 2.6) Identification number ose of recovery (No. 2.5)	according to § 28 NachwV:		
2.4.2 2.5 Recy	for the purpo cling 🖂	ose of disposal (No. 2.6) Identification number			
2.5.1	eparatory Preparation Recycling	Ш			
	Other utilisat		cording to § 28 NachwV:		
⊠ pr	eparatory $\square$	final			
2.7 Tradi 2.7.1	ng  □ Germany on		er according to § 28 NachwV:		
2.7.2 2.8 Broke	Worldwide		ber according to § 28 NachwV:		
2.8.1	Germany on		ber according to § 20 Nacriw V.		
	Worldwide				
-				if there are several technical inst	allations, a
•		completed for each tech	·		
Storage or g	gas cylinders to t	be disposed of, liquid gas o	containers and contained substance	es .	

4.2 all non-hazardous waste ☐ 4.3 all hazardous waste ☐ 4.4 certain types of waste ☐  ste code	4.2 all non-hazardous waste  4.3 all hazardous waste  4.4 certain types of waste   // aste code ith "*" entry if applicable)  Chlorofluorocarbons, HCFCs, HFCs   Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  O4*  Gases containing dangerous substances in pressure vessels (including halons)		ste 🗆	
4.3 all hazardous waste  4.4 certain types of waste  Ste code  "*" entry if applicable)  * Chlorofluorocarbons, HCFCs, HFCs  * Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  * Gases containing dangerous substances in pressure vessels (including halons)	4.3 all hazardous waste  4.4 certain types of waste  // aste code ith "*" entry if applicable)  O1* Chlorofluorocarbons, HCFCs, HFCs  11* Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  16 Liquefied gas tank  O4* Gases containing dangerous substances in pressure vessels (including halons)	4.2 ali 11011-11a2a1u		
4.4 certain types of waste  ste code  "*" entry if applicable)  * Chlorofluorocarbons, HCFCs, HFCs  * Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  * Gases containing dangerous substances in pressure vessels (including halons)	4.4 certain types of waste  Vaste code ith "*" entry if applicable)  O1*  Chlorofluorocarbons, HCFCs, HFCs  Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  O4*  Gases containing dangerous substances in pressure vessels (including halons)			
* Chlorofluorocarbons, HCFCs, HFCs  * Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  * Gases containing dangerous substances in pressure vessels (including halons)	Vaste code ith "*" entry if applicable)  O1*  Chlorofluorocarbons, HCFCs, HFCs  Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  O4*  Gases containing dangerous substances in pressure vessels (including halons)			
* Chlorofluorocarbons, HCFCs, HFCs  * Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  * Gases containing dangerous substances in pressure vessels (including halons)	Chlorofluorocarbons, HCFCs, HFCs  Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers  Liquefied gas tank  Gases containing dangerous substances in pressure vessels (including halons)	Waste code		Restrictions/Remarks
(e.g. asbestos), including emptied pressure containers  Liquefied gas tank  * Gases containing dangerous substances in pressure vessels (including halons)	(e.g. asbestos), including emptied pressure containers  Liquefied gas tank  O4*  Gases containing dangerous substances in pressure vessels (including halons)		Chlorofluorocarbons, HCFCs, HFCs	
Liquefied gas tank  * Gases containing dangerous substances in pressure vessels (including halons)	Liquefied gas tank  O4*  Gases containing dangerous substances in pressure vessels (including halons)	)111* I	Metal packaging containing a hazardous solid porous matrix	
(including halons)	(including halons)			
		0504*	Gases containing dangerous substances in pressure vessels	
			·	

	3 to the certificate with the number 2 ne waste management company: UTM Um		
1. Location	n (If there is more than one location, an attach	ment must be completed f	or each location):
	ame of the site: UTM Umwelt-Technik-Metallrecy reet; Alt Herrenwyk 12	cling	
1.3 Sta		Postcode: 23569	Place: Lübeck
2. certified a	·	he completed for each act	ivity if the same types of waste are not involved.
- The activit	ty of treatment must always be ticked together try of storage must always be ticked together were storage to the storage must always be ticked together were storage to the storage must always be ticked together were storage.	with the activity of recove	ry and/or disposal.
	ollection	ling to § 28 NachwV:	
2.2 Tra 2.2		ding to § 28 NachwV:	
2.3 Sto 2.3	orage	ding to § 28 NachwV:	
2.4 Tre 2.4	3.2 for the purpose of disposal (No. 2.6) ☐ eatment ☑ Identification number accord.1 for the purpose of recovery (No. 2.5) ☑	ding to § 28 NachwV: A03\	V000055
2.5 Re	4.2 for the purpose of disposal (No. 2.6) $\ igtriangle$ ecycling $\ igtriangle$ Identification number according Preparatory $\ igtriangle$ final	rding to § 28 NachwV:	
2.5	<ul><li>5.1 Preparation for reuse</li><li>5.2 Recycling</li><li>5.3 Other utilisation</li></ul>		
2.6 Dis		ording to § 28 NachwV:	
2.7 Tra	ading   Identification Number acco	ording to § 28 NachwV:	
	7.1 Germany only □ 7.2 Worldwide □		
	okerage $\square$ Identification number accoss.1 Germany only $\square$	ording to § 28 NachwV:	
	3.2 Worldwide		
	on of the waste management activity, in partic		if there are several technical installations, a
· ·	e annex must be completed for each technical nt of used gas cylinders by disassembly	i installation):	
Heatmer	in or used gas cylinders by disassembly		

	<u> </u>	
	s of waste	
	hazardous waste   ardous waste	
	types of waste	
		Doctrictions/Domonto
Waste code with "*" entry if	Waste designation	Restrictions/Remarks
pplicable) 111*		
111*	Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers	
505	Gases in pressure vessels other than those mentioned in 16 05 04	see separate supplement

Waste code with "*" entry if applicable)	Restrictions/Remarks
)505	Depressurised gas cylinders may only be emptied at a suitable depressurisation station and only for air
	mixtures, nitrogen, oxygen, carbon dioxide and natural gases.

Annex 4 to the certificate with the number ZZCT004000825008 / 24-1 136-39-24 Name of the waste management company: UTM Umwelt-Technik-Metallrecycling GmbH
1. Location (If there is more than one location, an attachment must be completed for each location):
1.1 Name of the site: UTM Umwelt-Technik-Metallrecycling 1.2 Street: Alt Herrenwyk 12
1.3 State: DE State: SH Postcode: 23569 Place: Lübeck
2. certified activity
<ul> <li>In the case of several activities, a separate annexe must be completed for each activity if the same types of waste are not involved.</li> <li>The activity of treatment must always be ticked together with the activity of recovery and/or disposal.</li> <li>The activity of storage must always be ticked together with the activity of recovery and/or disposal.</li> </ul>
2.1 Collection
2.2 Transport ☐ Identification number according to § 28 NachwV: 2.2.1 Germany only ☐
2.2.2 worldwide ☐  2.3 Storage ☐ Identification number according to § 28 NachwV:  2.3.1 for the purpose of recovery (No. 2.5) ☐
2.3.2 for the purpose of disposal (No. 2.6) ☐  2.4 Treatment ☐ Identification number according to § 28 NachwV:  2.4.1 for the purpose of recovery (No. 2.5) ☐
2.4.2 for the purpose of disposal (No. 2.6) ☐ 2.5 Recycling ☑ Identification number according to § 28 NachwV: A03V000055 ☐ Preparatory ☑ final
2.5.1 Preparation for reuse ⊠ 2.5.2 Recycling ⊠
2.5.3 Other utilisation
2.6 Disposal □ Identification number according to § 28 NachwV: □ Preparatory □ final
2.7 Trading   Identification number according to § 28 NachwV:
2.7.1 Germany only □ 2.7.2 Worldwide □
2.8 Brokerage   Identification number according to § 28 NachwV:
2.8.1 Germany only
2.8.2 Worldwide
<b>3.</b> description of the waste management activity, in particular the plant technology (if there are several technical installations, a separate annex must be completed for each technical installation):
R 2: Recovery and regeneration of solvents
R 4: Recycling and recovery of metals and metal compounds

	cording to the Annex to the AVV:	
	s of waste $\Box$ -hazardous waste $\Box$	
4.3 all haza	ardous waste	
4.4 certain	types of waste ⊠	
Waste code	Waste designation	Restrictions/Remarks
(with "*" entry if applicable)		
150111*	Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers	
	, , , , , , , , , , , , , , , , , , , ,	