

RETRAY Product Certificate



Certificate Number ES-LAM-0101.1 -0009-P- 13122024
(This certificate replaces the certificate number ES-LAM-0101.1 -0009-P- 14122023)

EXTERNA SOLUCIONES S.L., after the audit carried out on December, 12th and 13th, 2024 to the company

PLASTIENVASE S.L.

as sheet producer at the facilities located in Pol. Ind. El Caño I, 14220 Espiel (Córdoba), in relation to **the attached product formats manufactured by the company***:

CERTIFIES the compliance with the following requirements of the **RETRAY Procedure for Sheet Producers, Ed. Attached**:

Requirement 7A: The traceability of the recycled raw materials involved in the manufacture of products and the management of plastic waste resulting from the manufacturing processes.

Requirement 7C: The percentage content of recycled material incorporated, in accordance with the UNE-EN 15343:2008 standard.

Granting the right to use the RETRAY brand, by using the label indicated above during the period of validity exposed at the bottom of the document, based on the signed agreement and compliance with the Regulations for the Use of the Label that is delivered together with this certificate.

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| EXTERNA SOLUCIONES S.L. Certification Body | ECOSENSE FOUNDATION RETRAY Brand owner entity |
|   |  |
| BEAS ARCO MIGUEL - 44289980F  Firmado digitalmente por BEAS ARCO MIGUEL - 44289980F Fecha: 2025.01.15 13:39:53 +01'00' | QUEIPO RODRIGUEZ JOSE RAMON - 52591255F  Firmado digitalmente por QUEIPO RODRIGUEZ JOSE RAMON - 52591255F Fecha: 2025.01.15 11:17:55 +01'00' |
| Signed: Miguel Beas Arco Technical Director EXTERNA SOLUCIONES S.L. C/ Graham Bell, 3, 1º E 18100 Armilla (Granada) | Signed: José Ramón Queipo Rodríguez General Manager, Ecosense Foundation Avda. España 17, Floor 2, Office 1 28100 Alcobendas (Madrid) - Spain |

Effective date of the certificate
14/01/2025

Expire date of the certificate
04/01/2028

Certificate Number ES-LAM-0101.1 -0009-P- 13122024

(This certificate replaces the certificate number ES-LAM-0101.1 -0009-P- 14122023)

CERTIFIES the compliance of the **RETRAY Procedure for Sheet Producers, Ed. December 2023.1**

| Table of certified product formats * | | | | |
|---|--|------------------|-----------------------|-----------------------|
| PLASTIENVASE S.L. Pol. Ind. El Caño I, 14220 Espiel (Córdoba) | | | | |
| FORMAT | PRODUCTS RELATED | % RECYCLED TOTAL | % ORIGIN POSTCONSUMER | % ORIGIN TRAY TO TRAY |
| RPET 180-650 (RPET 100) 100% recycled | Sheets of various dimensions and thicknesses | 100% | 100% | 0% |
| RPET RESILIENT 180-650 (RPET RESILIENT R95) > 95% recycled | Sheets of various dimensions and thicknesses | >95% | 100% | 28% |
| APET 180-650 (RPET R95) > 95% recycled | Sheets of various dimensions and thicknesses | >95% | 100% | 38% |
| APET/PE 200-700 (RPET PE R90) >90% recycled | Sheets of various dimensions and thicknesses | >90% | 100% | 0% |
| RPET HB 180-650 (RPET HB R90) >90% recycled | Sheets of various dimensions and thicknesses | >90% | 100% | 0% |
| APET HB 200-650 (RPETV HB R90) >90% recycled | Sheets of various dimensions and thicknesses | >90% | 100% | 0% |
| APET/EVOH 215-750 (RPET PE HB R70) >70% reciclado | Sheets of various dimensions and thicknesses | >70% | 100% | 24% |
| APETV RESILIENT 180-650 (RPETV RESILIENT R75) >75% recycled | Sheets of various dimensions and thicknesses | >75% | 95% | 14% |
| RPET TS 200-650 (RPET TS R84) >84% recycled | Sheets of various dimensions and thicknesses | >84% | 100% | 35% |

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| <p>BEAS ARCO MIGUEL - 44289980F</p> <p>Firmado digitalmente por BEAS ARCO MIGUEL - 44289980F Fecha: 2025.01.15 13:34:53 +01'00'</p> | <p>QUEIPO RODRIGUEZ JOSE RAMON - 52591255F</p> <p>Firmado digitalmente por QUEIPO RODRIGUEZ JOSE RAMON - 52591255F Fecha: 2025.01.15 11:18:15 +01'00'</p> |
| <p>Signed: Miguel Beas Arco Technical Director EXTERNA SOLUCIONES S.L. C/ Graham Bell, 3, 1º E 18100 Armilla (Granada)</p> | <p>Signed: José Ramón Queipo Rodríguez General Manager, Ecosense Foundation Avda. España 17, Floor 2, Office 1 28100 Alcobendas (Madrid) - Spain</p> |

Effective date of the certificate
14/01/2025

Expire date of the certificate
04/01/2028

Audit history

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|-----------------------|----------------------------|
| 1 st audit | 30/12/2021 |
| 2 nd audit | 17/02/2023 |
| 3 ^o audit | 14/12/2023 |
| 4 ^o audit | 12 & 13/12/2024 |
| 5 ^o audit | |