CERTIFICATE

Specialized Waste Management Company

Certificate Registration No.: 01 400 0362

On 2018-09-24 TÜV Rheinland Cert GmbH carried out a voluntary inspection on the premises of

Allgemeine
Gold- und Silberscheideanstalt AG
Kanzlerstraße 17
75175 Pforzheim

as part of a repeat audit with regard to the criteria contained in the Ordinance on Specialized Waste Management Companies (EfbV) on the basis of Art. 56 and 57 KrWG

This Certificate is valid for

Location no. 1
Kanzlerstraße 17, 75175 Pforzheim
(carriernumber: H 22000150)

Collection and transportation of all types of waste as well as storage, treatment and recycling of waste as stated in annex 1

Location no. 2
Hauptgüterbahnhof 24, 75177 Pforzheim
(carriernumber: H22400163)

collection and transportation of all types of non-hazardous waste as well as storage and treatment of waste as stated in annex 2

Evidence was provided in Audit Report No. 37173160 that the above conditions have been met.

According to Art. 22 EfbV this Certificate is valid until 2020-03-31. The next audit (at least one audit per year as specified in Art. 22 EfbV) will be conducted until 2019-09-30. This Certificate is valid only in connection with the official certificate dated from 2018-11-08 according to annex 3 of EfbV.

Berlin, 2018-11-08

Henri Goldmann
TÜV Rheinland Cert GmbH
Certification Body for
Specialized Waste Management Companies

Ziya Cicek
EfbV- Expert

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Annex to Certificate

of Specialist Waste Management Companies

Company: Allgemeine Gold- und Silberscheideanstalt AG
Location: Kanzlerstraße 17, 75175 Pforzheim
Annex 1 to Certificate of: 2018-11-08
Certificate Number: 01 400 0362

Seperation plant
waste producer number: H 22000150, waste management number: H 22000150

No.	Waste Designation	Rem	Waste Management Activities							
			Coll.	Trp.	Stor.	Trt.	Rec.	Disp	Trd.	Dea.
06 01 99	waste not otherwise specified				X	X	X			
06 03 13*	solid salts and solutions containing heavy metals	hw			X	X	X			
06 04 05*	wastes containing other heavy metals	hw			X	X	X			
06 05 02*	sludges from on-site effluent treatment containing dangerous substances	hw			X	X	X			
06 05 03	sludges from on-site effluent treatment other than those mentioned in 06 05 02				X	X	X			
07 03 08*	other still bottoms and reaction residues	hw			X	X	X			
08 01 11*	waste paint and varnish containing organic solvents or other dangerous substances	hw			X	X	X			
09 01 06*	wastes containing silver from on-site treatment of photographic wastes	hw			X	X	X			
09 01 07	photographic film and paper containing silver or silver compounds				X	X	X			
09 01 99	wastes not otherwise specified				X	X	X			
10 06 01	slags from primary and secondary production				X	X	X			
10 07 01	slags from primary and secondary production				X	X	X			
10 07 02	dross and skimmings from primary and secondary production				X	X	X			
10 07 03	solid wastes from gas treatment				X	X	X			
10 07 04	other particulates and dust				X	X	X			
10 07 99	wastes not otherwise specified				X	X	X			
10 08 04	particulates and dust				X	X	X			
10 08 09	other slags				X	X	X			
10 08 14	anode scrap				X	X	X			

Abbreviations: hw = hazardous waste; Stor. = Storage; Disp. = Disposal; Coll. = Collection; Trt. = Treatment; Trd. = Trading; Trp. = Transportation; Rec. = Recycling; Dea = Dealing

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No.	Waste Designation	Rem	Waste Management Activities							
			Coll.	Trp.	Stor.	Trt.	Rec.	Disp	Trd.	Dea.
10 10 03	furnace slag				X	X	X			
10 10 07*	casting cores and moulds which have undergone pouring, containing dangerous substances	hw			X	X	X			
10 10 08	casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07				X	X	X			
10 10 99	wastes not otherwise specified				X	X	X			
11 01 05*	pickling acids	hw			X	X	X			
11 01 07*	pickling bases	hw			X	X	X			
11 01 09*	sludges and filter cakes containing dangerous substances	hw			X	X	X			
11 01 11*	aqueous rinsing liquids containing dangerous substances	hw			X	X	X			
11 01 16*	saturated or spent ion exchange resins	hw			X	X	X			
11 01 98*	other wastes containing dangerous substances	hw			X	X	X			
11 01 99	wastes not otherwise specified				X	X	X			
11 02 03	wastes from the production of anodes for aqueous electrolytical processes				X	X	X			
11 02 07*	other wastes containing dangerous substances	hw			X	X	X			
11 02 99	wastes not otherwise specified				X	X	X			
11 03 01*	wastes containing cyanide	hw			X	X	X			
12 01 03	non-ferrous metal filings and turnings				X	X	X			
12 01 04	non-ferrous metal dust and particles				X	X	X			
12 01 15	machining sludges other than those mentioned in 12 01 14				X	X	X			
12 01 18*	metal sludge (grinding, honing and lapping sludge) containing oil	hw			X	X	X			
12 01 21	spent grinding bodies and grinding materials other than those mentioned in 12 01 20				X	X	X			

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			Coll.	Trp.	Stor.	Trt.	Rec.	Disp	Trd.	Dea.
12 01 99	wastes not otherwise specified				X	X	X			
14 06 05*	sludges or solid wastes containing other solvents	hw			X	X	X			
15 01 10*	packaging containing residues of or contaminated by dangerous substances	hw			X	X	X			
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances	hw			X	X	X			
16 08 01	spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)				X	X	X			
16 08 07*	spent catalysts contaminated with dangerous substances	hw			X	X	X			
19 08 06*	saturated or spent ion exchange resins	hw			X	X	X			
19 10 02	non-ferrous waste				X	X	X			
19 12 03	non-ferrous metal				X	X	X			

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Annex to Certificate

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Company: Allgemeine Gold- und Silberscheideanstalt AG
Location: Hauptgüterbahnhof 24, 75177 Pforzheim
Annex 2 to Certificate of: 2018-11-08
Certificate Number: 01 400 0362

Intermediate storage and sorting of waste

waste producer number: H 22400163, waste management number: H 22400163

No.	Waste Designation	Rem	Waste Management Activities							
			Coll.	Trp.	Stor.	Trt.	Rec.	Disp	Trd.	Dea.
10 05 04	other particulates and dust				X	X				
10 05 11	dross and skimmings other than those mentioned in 10 05 10				X	X				
10 06 01	slags from primary and secondary production				X	X				
10 06 02	dross and skimmings from primary and secondary production				X	X				
10 06 04	other particulates and dust				X	X				
10 08 04	particulates and dust				X	X				
10 08 11	dross and skimmings other than those mentioned in 10 08 10				X	X				
10 08 14	anode scrap				X	X				
10 10 99	wastes not otherwise specified				X	X				
11 01 99	wastes not otherwise specified				X	X				
12 01 01	ferrous metal filings and turnings				X	X				
12 01 02	ferrous metal dust and particles				X	X				
12 01 03	non-ferrous metal filings and turnings				X	X				
12 01 04	non-ferrous metal dust and particles				X	X				
12 01 13	welding wastes				X	X				
12 01 99	wastes not otherwise specified				X	X				
15 01 04	metallic packaging				X	X				

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No.	Waste Designation	Rem	Waste Management Activities							
			Coll.	Trp.	Stor.	Trt.	Rec.	Disp	Trd.	Dea.
16 01 17	ferrous metal				X	X				
16 01 18	non-ferrous metal				X	X				
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13				X	X				
17 04 01	copper, bronze, brass				X	X				
17 04 02	aluminium				X	X				
17 04 03	lead				X	X				
17 04 04	zinc				X	X				
17 04 05	iron and steel				X	X				
17 04 06	tin				X	X				
17 04 07	mixed metals				X	X				
17 04 11	cables other than those mentioned in 17 04 10				X	X				
19 10 01	iron and steel waste				X	X				
19 10 02	non-ferrous waste				X	X				
19 12 02	ferrous metal				X	X				
19 12 03	non-ferrous metal				X	X				
20 01 40	metals				X	X				

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