



Certification of Conformity

regarding Waste Electrical and Electronic Equipment (WEEE) Treatment and Preparing for Re-use process
with the requirements of the following European Standards (EN) and Technical Specifications (CLC/TS)
approved by the European Electrotechnical Committee for Standardization (CENELEC):

EN 50625-1:2014; CLC/TS 50625-3-1:2015; WEELABEX normative document on Treatment V10.0 (articles: 4.1.1; 4.3.5; 4.7.5; 5.9.1; A.2.1)	applicable for all certified streams
EN 50625-2-3:2017; CLC/TS 50625-3-4:2017	applicable for "Temperature exchange equipment" stream only
EN 50625-2-2:2015; CLC/TS 50625-3-3:2017	applicable for "CRT display appliances" stream only
EN 50625-2-2:2015; CLC/TS 50625-3-3:2017	applicable for "Flat panel display equipment" stream only
EN 50625-2-1:2014; CLC/TS 50625-3-2:2016	applicable for "Gas discharge lamps" stream only
EN 50625-2-4:2017; CLC/TS 50625-3-5:2017	applicable for "Photovoltaic panels" stream only
EN 50614:2020	applicable for "Preparation for Re-use" process only

The Certification of Conformity is in compliance with the WEELABEX Certification scheme - Operators EU Ro 2101

to the audited company (WEEE Treatment and/or Preparation for Re-use Operator; hereinafter mentioned as "Operator"):

WHALE RECYCLING B.V.

Keenstraat 26, 3044CD Rotterdam, NETHERLANDS
VAT number NL865026737B01

for the following WEEE treatment streams and Operator types:

WEEE stream *	Operator type *	Exclusions and details
Large appliances	Manual treatment	Details: Only heaters/ boilers, occasional large ICT. Exclusion; boilers with PU-foam.
Mixed equipment	Manual treatment	Details: Only ICT/telecom, including; laptops, tablets. Including downsizing of HDD/SSD/data carriers.

* Definitions and descriptions of the WEEE streams and the Operator Type are defined in the document "B02TR Eligibility of Treatment and Preparation for Re-use Operators".

Certificate No.: 23-0149

Lead Auditor (General Audit): J.S. van Dijk

Lead Auditor (Surveillance Audit): -----

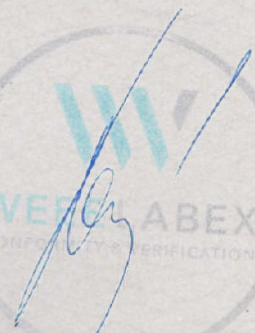
Registration Date: 20th October 2023

Date of Expiry: 19th October 2025

In Prague

20th October 2023

Date

Petr Novotný
Managing Director

The Certification of Conformity is dependent on the above treatment operator maintaining their systems and procedures to adhere to the WEELABEX requirements (defined in the normative documents as listed above) and complying with the terms and conditions agreed with the WEELABEX Organisation and in the B04 WEELABEX Guidance Document.
The Certification of Conformity document is the property of the WEELABEX Organisation and shall be returned, upon request to the WEELABEX Organisation on cessation of certification for whatever reason.
The WEELABEX Organisation will maintain a list of certified WEELABEX Operators and their scope of certification on <http://www.weelabex.org/>. The Mark of the WEELABEX Organisation awarded to the WEELABEX Operator is subject of the B03TR Agreement for Treatment and Preparation for Re-use Operators and B04 WEELABEX Guidance Document.

Certification body Operators, WEELABEX Organisation, U Habrovky 247/11, Krč, 140 00 Praha 4, Czech Republic, Tel.: +420 225 852 802, web: www.weelabex.org