

STATEMENT BY THE VERIFIER

on the conformity to the requirements of the Council Regulation (EU) No. 333/2011 of 31 March 2011 establishing criteria determining when certain types of scrap metal cease to be waste under Directive 2008/98/EC of the European Parliament and of the Council.

Klára Tóthné Kiss and Katalin Moravcsikné File, verifiers of the accredited organization ÉMI-TÜV SÜD Kft. EMAS environmental verifier registration No.: HU-V-0001/2022 accredited with the jurisdiction below: 38 (NACE-code) hereby declare that they have validated the quality assurance system at the central site and at the listed sites of the organization:

Trenalux Hungária Kft.

H-1097 Budapest, Könyves Kálmán krt. 12-14

Site: H-6600 Szentes, Vásárhelyi út. 169.

Product groups: Iron-, and steel scrap
Aluminium scrap

They have audited whether the organization satisfies all the requirements of the Council Regulation (EU) No. 333/2011 of 31 March 2011 establishing criteria determining when certain types of scrap metal cease to be waste under Directive 2008/98/EC of the European Parliament and of the Council.

By signing this statement we hereby certify that:

- the implementation of the verification fully meets the requirements of the Council Regulation (EU) No. 333/2011,
- the outcome of the verification confirms that regarding the site and group products listed above the organization has introduced and operates the quality assurance system in compliance with article 6 of Council Regulation (EU) No. 333/2011, it fulfills the criteria specified in Annexes I and II of the regulation and meets the criteria of the audit.

Registration number: HU-EOW-0032/2023

Date: 31/03/2023 Valid until: 31/03/2026

> WHU LIM LLOGG Klára Tóthné Kiss EMAS verifier

Watalin Moravesikhe File

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