



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; WEEELABEX 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 WEEELABEX Certification scheme - Operators EURO B2101

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

Hertig GmbH & Co. Recycling KG

Dorfanger 18, Meckfeld, 99444, GERMANY
VAT number DE161166625

for the following WEEE treatment streams and Operator types:

WEEE stream *	Operator type *	Exclusions and details
Temperature exchange equipment	Manual treatment Mechanical treatment or specific manual treatment	Details: TEE class 1 - 4 appliances are treated as per definitions in the EN 50625-2-3 and NH3 appliances are treated. Exclusions: excluding TEE class 5 + class 6 appliances as per definitions in the EN 50625-2-3.

* 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.: 25-0129

Lead Auditor (General Audit): Jochen Schiemann

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

Registration Date: 13th January 2026

Date of Expiry: 12th January 2028

In Prague

13th January 2026

Date



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

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