

RETRAY Process Certificate



Certificate Number PS-LAM-0104.1-13032024

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

PENTAPLAST UNIPESSOAL, LDA.

as sheet producer in relation to the **manufacturing processes of sheet** carried out at its facility in Rua de S. Roque, 70; 4825-116 Água Longa, Santo Tirso, Portugal,

CERTIFIES the compliance with requirements of the RETRAY Procedure Food Packers Ed. December 2023

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 7B: The percentage content of recycled plastic incorporated into the manufactured products over a certain period of analysis, in accordance with the UNE-EN 15343:2008 standard.

Being **39% (8% origin circuit Tray to Tray)** the percentage content in the period 03/01/2023 to 02/29/2024.

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.

EXTERNA SOLUCIONES S.L. Certification Body	ECOSENSE FOUNDATION RETRAY Brand owner entity
 	
Signed: Miguel Beas Arco Technical Director EXTERNA SOLUCIONES S.L. C/ Graham Bell, 3, 1º E 18100 Armilla (Granada)	Signed: Mercedes Gomez Paniagua General Director, Ecosense Foundation Avda. España 17, Floor 2, Office 1 28100 Alcobendas (Madrid) - Spain

Effective date of the certificate
17/06/2024

Expiry date of the certificate
13/03/2027

Audit history

1 st audit	17/02/2023
2 nd audit	13/03/2024
3 ^e audit	
4 ^e audit	
5 ^e audit	