

CERTIFICATE

Zero Waste to Landfill

Baseline Diversion Rate

The non-hazardous waste data, its process of recycle, reuse, and reduce without landfill was examined by verification team and found that, Glanzstoff Bohemia s.r.o. followed the TUV India's "Zero Waste to Landfill" methodology and certification guideline.

TUV India Conform Criteria: Zero Waste to Landfill diversion rate as per Annexure 1 for

Glanzstoff - Bohemia s.r.o.
Terezínská 60, 410 02 Lovosice,
Czech Republic

Glanzstoff
BOHEMIA

TUV India, acting as an independent Verification and Certification Body, can confirm the application of Zero Waste to Landfill methodology opted by Glanzstoff Bohemia s.r.o., Czech Republic. The company boundary encompasses the wholly owned operations of Glanzstoff Bohemia s.r.o. located at Lovosice, Czech Republic. Types of non-hazardous waste included in the certification are stated under Annexure-1 of this certificate. Monitoring period considered for this certification as 01/01/2019 to 31/12/2019 (inclusive of both days). Basis of the Certification is the assessment of non-hazardous waste data, its process of recycle, reuse, and reduce without landfill, verification of landfill diversion rate, legal compliance of applicable environmental regulation for handling non-hazardous waste. As the result of assessment, the diversion rate of 83.79 % was evaluated which corresponds with Baseline Diversion category. Please refer Annexure-1 of this certificate for non-hazardous waste diversion details.

Certificate Registration No. 8118165712-01-NH
Audit Report No. ZWL IVL2019_GBO_2

Assessment Year: 2019
Surveillance Audit for year 2020 : Till 31 March 2021



Certification Body
at TUV India Pvt. Ltd.



Pune, 2020-08-14

Waste Diversion Category:

Baseline Diversion Rate: The waste diversion rate not less than 80 %
Silver Diversion Rate: The waste diversion rate at least 85 % or above
Gold Diversion Rate: The waste diversion rate at least 90 % or above
Platinum Diversion Rate: The waste diversion rate at least 95 % or above

This Certificate is part of a full verification report & should be read in conjunction with it. This Certificate remains the property of TUV India Pvt. Ltd. & shall be returned upon request. The use of this Certificate is subjected to the verification application's Terms & Conditions. TUVI's responsibility and liability are limited to the terms and conditions of the agreement. TUVI's assumes no liability to any party, other than to the Client in accordance with the agreement, for any loss, expense or damage occasioned by the use of this Certificate. The Glanzstoff Bohemia s.r.o. is solely responsible for compliance of certification guideline during certification cycle. This Certificate by itself does not imply that the material, product, or service is or has ever been under TUVI certification program. Validity of given Certificate is subject to the surveillance audit. Person relying on this certificate should verify its validity by checking with energy@tuv-nord.com.

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Annexure 1

Quantity of Waste Generated and Diversion Rate (Non-Hazardous Waste)

Material	Quantity of Waste Generated (Tonnes)	Percentage Recycled / Reused (%)	Diversion Rate (%)
Waste from the processing of the textile fiber	48.47	0	0
Plastic waste	7.06	100	1.0
Paper and cardboard packaging	351.84	100	52.3
Plastic packaging	15.87	100	2.4
Wooden packaging	87.58	100	13.0
Mixed packaging	0.75	0	0
Glass	3.82	100	0.6
Metal and steel	81.43	100	12.1
Cables	1.56	100	0.2
Insulating material	2.5	0	0
Paper and cardboard	7.76	100	1.2
Plastics	5.007	100	0.7
Biological waste	2.2	100	0.3
Municipal waste	18.05	0	0
Bulky waste	3.15	0	0
Anaerobic Waste	36.26	0	0

Diversion Rate (Non-Hazardous Waste):

$$\text{Diversion Rate} = \frac{564.182}{673.304} = 83.79 \%$$