



Certification of Conformity

Waste of Electrical and Electronic Equipment (WEEE) treatment process
with the requirements of normative document:

EN 50625-1:2014; CLC/TS 50625-3-1:2015; WEEELABEX normative document on Treatment V10.0 (articles: 4.1.1; 4.3.5; 4.6; 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

The Certification of Conformity is in compliance with the WEEELABEX Certification scheme - Operators EURO B1801

to the audited company (WEEE treatment Operator):

BVBA Close the Gap Circular

Generaal de Wittelaan 7A, 2800 Mechelen , BELGIUM
VAT number BE0465143506

for the following WEEE treatment streams:

WEEE treatment stream *	Type of treatment *	Exclusions and details
Mixed equipment	Manual treatment	Categorie 1, 2, 4, 5, 6, 7, and 9
Flat panel display equipment	Manual treatment	Televisions

* Definitions and descriptions of the WEEE treatment streams and the Operator Type are defined in the document "B 02 Eligibility of Treatment Operators".

Certificate No.: 18-0011s

Lead Auditor (General Audit): Rogier Broerse

Lead Auditor (Surveillance Audit): Rogier Broerse

Registration Date: 18th May 2018

Date of Expiry: 17th May 2020

In Prague

18th December 2019

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 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 B03 Agreement for Treatment Operators and B04 WEEELABEX Guidance Document.

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