



ZER.QMS

CERTIFICATE

ZER-QMS (Certification Body) hereby certifies that the company

Wittmann Entsorgungswirtschaft GmbH

Lochhamer Schlag 7

82166 Gräfelfing

Germany

introduced and applies the requirements for the scope shown in the appendix for a **security and control system** for a reliable quality of the **destruction process of data carriers** on site in accordance with **protection class 3**.

The destruction machines used by **Wittmann Entsorgungswirtschaft GmbH** are described in the appendix to this certificate.

The system includes consulting, organizational and sales services from the following companies:

WSE Wittmann Sonderabfall-Entsorgung GmbH

**IGAWU Ingenieurgesellschaft für Abfallwirtschaftsplanung und
Umweltschutzberatung mbH**

The certificate is only valid in combination with the associated appendix to the certificate consisting of two pages.

An audit, report no. **Z3346**, has verified that this management system complies with the requirements established in the following standards:

DIN 66399 part 1 and

DIN SPEC 66399 part 3

Audit date: **August 1, 2023**

Next audit: **not later than August 2024**

This certificate is valid until: **January 31, 2025**

Certificate registration no: **023-Z3346-66399**

Cologne, November 07, 2023

TRANSLATED VERSION OF THE GERMAN ORIGINAL CERTIFICATE

 

(Certification Body)
ZER-QMS, Zertifizierungsstelle,
Qualitäts- und Umweltgutachter GmbH,
Volksgartenstr. 48, 50677 Cologne, Germany

(W. Hammann, Expert)

Appendix to certificate no. 023-Z3346-66399

(ZER-QMS Zertifizierungsstelle, Qualitäts- und Umweltgutachter GmbH, Volksgartenstr. 48, 50677 Köln)

This certificate is valid for the destruction process of data carriers at the location named below and the activities for protection class 3 in accordance with DIN 66399 part 1 – chapter 3:

**Wittmann Entsorgungswirtschaft GmbH
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Destruction of data carriers

P	information in original size (paper, film, printing plates etc.)
O	information on optical data carriers (CD/DVD etc.)
T	information on magnetic data carriers (floppy discs, ID cards, magnetic tape cassettes etc.)
H	information on hard drives with magnetic data carriers (hard drives)
E	information on electronic data carriers (memory sticks, chip cards, solid-state drives, mobile communication equipment etc.)

Additional information on the destruction machines used

machine 1:	
manufacturer // type of machine:	SHRED-TECH // MDX-1 (granulator)
serial no. // year of manufacture // throughput:	MDX-1/18-E34401-16 // 2016 // 0,8 t/h MDX-1/18-E72406-17 // 2017 // 0,8 t/h
feeding facilities:	automatic lifting / tilting device (container opening by gravity lock)
discharge:	discharge by means of tamping screw into closed box body
sampling:	sampling from box body possible
material classes and information on the security level:	P-4 / O-4 / T-4 / E-3: test certificates valid until 12/2025 (P4 with cutting comb 14mm and mixing / compacting in tamping screw)

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machine 2:	
manufacturer // type of machine:	SHRED-TECH // HMF 105 (granulator)
serial no. // year of manufacture // throughput:	HYX294H04020 // 2017 // 500 HDD/h
feeding facilities:	manual feed (separately)
discharge:	discharge into plastic collection container
sampling:	sampling from collection container possible
material classes and information on the security level:	H-3: test certificates valid until 12/2025

machine 3:	
manufacturer // type of machine:	Trans-Com Mobile Equipment // MAV 1000SH/S
serial no. // year of manufacture // throughput:	191083 // 2020 // 120 kg/h (primary), 120 kg/h (P5) [throughput under test conditions, otherwise technical capacity with screen insert 10 mm: 400 kg/h]
feeding facilities:	automatic lifting / tilting device (container opening by gravity lock)
discharge:	discharge into closed box body
sampling:	sampling from box body possible
material classes and information on the security level:	P-5 / O-3 / T-3 / E-2 / H-4 / (P-5 only with secondary stage consisting of knife comb, sieve hole 10 mm) test certificates valid until 12/2025

