

CERTIFICATE

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

Wittmann Entsorgungswirtschaft GmbH
Lochamer Schlag 7
82166 Gräfelting
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 4, 2024**

Next audit: **not later than August 2025**

This certificate is valid until: **January 31, 2026**

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

Cologne, January 15, 2025

TRANSLATED VERSION OF THE GERMAN ORIGINAL CERTIFICATE



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



(Dr. H..Langen, 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:

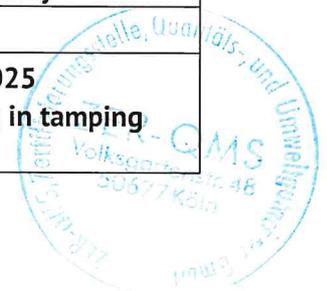
**Wittmann Entsorgungswirtschaft GmbH
Lochhamer Schlag 7
82166 Gräfelfing
Germany**

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

