



## STATEMENT BY THE VERIFIER

on the conformity to the requirements of the Commission Regulation (EU) No. 1179/2012 of 10 December 2012 establishing criteria determining when certain types of glass cullet ceases to be waste under Directive 2008/98/EC of the European Parliament and of the Council.

Klára Tóthné Kiss and Katalin Moravcsikné File, verifiers of the accredited organization ÉMI-TÜV SÜD Kft. EMAS environment verifier registration No.: HU-V-0001/2022 accredited with the jurisdiction below: 23 (NACE- code), 38 (NACE- code) state that they have validated the organisation's management system / the organisation's site:

### Glass Waste Recycling Kft.

H-8900 Zalaegerszeg, Posta u. 65.

**Product group:** glass cullet

They have verified whether the organization satisfy all the requirements of the Commission Regulation (EU) No. 1179/2012 of 10 December 2012 establishing criteria determining when certain types of glass cullet ceases to be waste under Directive 2008/98/EC of the European Parliament and of the Council.

By signing this statement, we attest that:

- the implementation of the verification fully meets the requirements of the Commission Regulation (EU) 1179/2012,
- the outcome of the verification confirms that the organisation have introduced and operate the management system in compliance with article 5 of Commission Regulation (EU) No. 1179/2012, they fulfill the criteria specified in Annex I of the regulation and meet the criteria of the audit.

Register No.: HU-EOW-0016/2023

Date: 11.12.2023  
Valid until: 11.12.2026



*Klára Tóthné Kiss*  
Klára Tóthné Kiss  
EMAS verifier

*Katalin Moravcsikné File*  
Katalin Moravcsikné File  
EMAS verifier