

RETRAY Process Certificate



Certificate Number IT-LAM-0109.1 – 25012025

(This certificate replaces the certificate number IT-LAM-0109.1 – 28122023)

EXTERNA SOLUCIONES S.L., after the audit carried out on January 20 & 21, 2025, to the company

AMB S.P.A.

as sheet producer at the facilities located Via S. Martino 28, 33038, S. Daniele del Friuli (Udine) and Via della Cooperativa Carnica 2, 33020, Amaro (Udine) in relation to **the manufacturing process of sheet production**

CERTIFIES the compliance with the following requirements of the **RETRAY Procedure for Sheet Producers**,
Ed. December 2023.1

Requirement 7A: The traceability of the recycled raw materials involved in the manufacture of products and the management of plastic waste resulting from the manufacturing processes.

Granting the right to use the RETRAY brand, by using the label indicated above during the period of validity exposed at the bottom of the document, based on the signed agreement and compliance with the Regulations for the Use of the Label that is delivered together with this certificate.

EXTERNA SOLUCIONES S.L. Certification Body	ECOSENSE FOUNDATION RETRAY Brand owner entity
 	
Signed: Miguel Beas Arco Technical Director EXTERNA SOLUCIONES S.L. C/ Graham Bell, 3, 1º E 18100 Armilla (Granada)	Signed. José R Queipo Rodríguez General Manager of the Fundación Plastic Sense Avda. España 17, Planta 2, Oficina 1 28100 Alcobendas (Madrid)

Effective date of the certificate
02/02/2025

Expire date of the certificate.
28/12/2027

Audit history

1 st audit	30/03/2021
2 nd audit	13/07/2023
3 ^o audit	28/12/2023
4 ^o audit	20 & 21/01/2025
5 ^o audit	