

RETRAY Process Certificate



Certificate Number IT-LAM-109.1.2 -13072023

EXTERNA SOLUCIONES S.L after the audit carried out on JULY, 13TH 2023 the company

AMB S.P.A.

as sheet producer, in relation to the **manufacturing processes of sheet** carried out at its facility in 1. Via S. Martino 28, 33038, S. Daniele del Friuli (Udine) 2. Via della Cooperativa Carnica 2, 33020, Amaro (Udine)

CERTIFIES the compliance with requirements of the RETRAY Procedure Sheet Producers Ed. December 2022

- **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 Manager at EXTERNA SOLUCIONES S.L. C/ Graham Bell, 3, 1º E 18100 Armilla (Granada) - Spain	Signed: Mercedes Gómez Paniagua General Manager, Ecosense Foundation Avda. España 17, Floor 2, Office 1 28100 Alcobendas (Madrid) - Spain

Effective date of the certificate
10/11/2023

Expiry date of the certificate
30/03/2024

Audit history

1 st audit	30/03/2021
2 nd audit	13/07/2023
3 ^o audit	
4 ^o audit	
5 ^o audit	