



Attestation of Conformity

This document confirms that:

SPHERAE srl
Via del Cotonificio 32, 34174 GORIZIA
Italy
(Operator Type 1)

has met with the conformance requirements of normative document:

WEEELABEX Standard, Treatment (v. 10)
and other conformity verification criteria as defined by the WEEELABEX Organisation.

For the following treatment streams:

CRT display appliances (WEEE Categories 3 & 4) and cathode ray tubes

Certificate No.:	14-0025
Lead Auditor:	Mario Champagne
Registration Date:	25th May 2015
Date of Expiry:	24th May 2017

In Prague

25th May 2015

Date

WEEELABEX Organisation,
U Habrovky 11/247
140 00 Praha 4 - Krč,
Czech republic, +420 225 852 802
IČO: 01594303, DIČ: CZ01594303
Petr Novotný
Managing Director

The Attestation of Conformity is dependent on the above treatment operator maintaining their systems and procedures to adhere to the WEEELABEX Treatment Standard (and associated criterion) and complying with the terms and conditions agreed with the WEEELABEX Organisation.

The Attestation of Conformity document is the property of the WEEELABEX Organisation and shall be returned, upon request to the WEEELABEX Office on cessation of listing for whatever reason. The WEEELABEX Organisation will maintain a list of approved WEEELABEX Operators and their scope of registration on <http://www.weeelabex.org/>. The Mark of the WEEELABEX Organisation awarded to the WEEELABEX Operator is subject of the "Agreement for Treatment Operators".



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and SQS

hereby certify that the organisation

SPHERAE S.r.l.

**Via del Cottonificio, 32
34170 Gorizia (GO)
Italia**

Certified area

**Sito di Via del Cottonificio, 32
IT-34170 Gorizia (GO)**

Field of activity

Raccolta, trasporto, stoccaggio, trattamento, recupero di rifiuti speciali pericolosi, non pericolosi e di altri contenenti mercurio

has implemented and maintains a

Management System

which fulfills the requirements of the following standard(s)

ISO 9001:2008 / ISO 14001:2004

Scope No(s): 24, 29

Issued on: 2012-12-29

Validity date: 2015-12-28

Registration Number: **CH-33336**

IQNet

*Michael Drechsel
President of IQNet*

*Roland Glauser
Managing Director SQS*

SQS

*IQNet Partners**

AENOR Spain AFNOR Certification France AIB-Vingotte International Belgium ANCE-BIGE Mexico APCER Portugal CCC Cyprus
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Inspecta Certification Finland IRAM Argentina JQA Japan KPC Korea MIRTEC Greece MSZT Hungary Nemo AS Norway
NSI Ireland PCBQ Poland Quality Austria Austria RR Russia SH Israel SIQ Slovenia SIRM QAS International Malaysia
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SPHERAE S.r.l.

**Via del Cotonificio, 32
34170 Gorizia (GO)
Italia**

Certified area

Sito di Via del Cotonificio, 32 – 34170 Gorizia (GO), Italia

Field of activity

Raccolta, trasporto, stoccaggio, trattamento, recupero di rifiuti speciali pericolosi, non pericolosi e di altri contenenti mercurio

has implemented and maintains a

Management System

which fulfils the requirements of the following standard(s)

OHSAS 18001:2007

Scope No(s): 24, 29

Issued on: 2014-05-31

Validity date: 2017-05-30

Registration Number: CH-50923



Michael Drechsel
President of IQNet

Roland Glauser
CEO SQS



IQNet Partners*:

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CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDORAMA Venezuela ICONTEC Colombia IMMO Mexico Inspecta Certification Finland IRAM Argentina
JQA Japan KPC Korea MIRTEC Greece MSET Hungary Némko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria ER Russia SIJ Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and SQS
hereby certify that the organisation

SPHERAE S.r.l.
Via del Cottonificio, 32
34170 Gorizia (GO)
Italy

Certified area

Site of Via del Cottonificio, 32
IT-34170 Gorizia (GO)

Field of activity

**Collection, transportation, storage, treatment and recycling
of special dangerous and non-dangerous wastes
and others containing mercury**

has implemented and maintains a
Management System
which fulfills the requirements of the following standard(s)

ISO 9001:2008 / ISO 14001:2004

Scope No(s): 24, 29
Issued on: 2015-12-29
Validity date: 2018-09-14
Registration Number: CH-33336



Michael Drechsel
President of IQNet

Roland Glauser
CEO SQS



IQNet Partners*:

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