



Certification of Conformity

Waste of Electrical and Electronic Equipment (WEEE) treatment process
with the requirements of normative document:

EN 50625-1:2014; CLC/TS 50625-3-1:2015; WEELABEX normative document on Treatment V10.0 (articles: 4.1.1; 4.3.5; 4.6; 4.7.5; 5.9.1; A.2.1)	applicable for all certified streams
EN 50625-2-3:2017; CLC/TS 50625-3-4:2017	applicable for "Temperature exchange equipment" stream only
EN 50625-2-2:2015; CLC/TS 50625-3-3:2017	applicable for "CRT display appliances" stream only
EN 50625-2-2:2015; CLC/TS 50625-3-3:2017	applicable for "Flat panel display equipment" stream only
EN 50625-2-1:2014; CLC/TS 50625-3-2:2016	applicable for "Gas discharge lamps" stream only
EN 50625-2-4:2017; CLC/TS 50625-3-5:2017	applicable for "Photovoltaic panels" stream only

The Certification of Conformity is in compliance with the WEELABEX Certification scheme - Operators EURO B1801

to the audited company (WEEE treatment Operator):

GALLOO NV
Industrielaan, Wervikstraat 320, B-8930 Menen, , BELGIUM
VAT number BE0422834084
for the following WEEE treatment streams:

WEEE treatment stream *	Type of treatment *	Exclusions and details
Large appliances	Manual treatment Mechanical treatment or specific manual treatment	
Mixed equipment	Manual treatment Mechanical treatment or specific manual treatment	
CRT display appliances	Manual treatment Mechanical treatment or specific manual treatment	
Flat panel display equipment	Manual treatment Mechanical treatment or specific manual treatment	

* Definitions and descriptions of the WEEE treatment streams and the Operator Type are defined in the document "B 02 Eligibility of Treatment Operators".

Certificate No.: 18-0095

Lead Auditor (General Audit): Eva De Wael

Lead Auditor (Surveillance Audit): -----

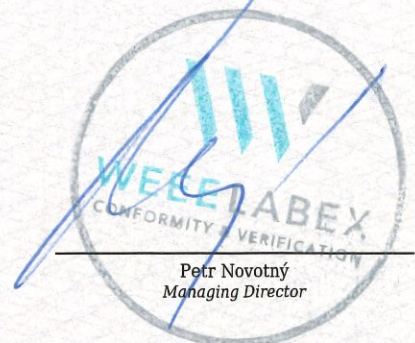
Registration Date: 23rd April 2019

Date of Expiry: 22nd April 2021

In Prague

23rd April 2019

Date



Petr Novotný
Managing Director

The Certification of Conformity is dependent on the above treatment operator maintaining their systems and procedures to adhere to the WEELABEX requirements (defined in the normative documents as listed above) and complying with the terms and conditions agreed with the WEELABEX Organisation and in the B04 WEELABEX Guidance Document. The Certification of Conformity document is the property of the WEELABEX Organisation and shall be returned, upon request to the WEELABEX Organisation on cessation of certification for whatever reason. The WEELABEX Organisation will maintain a list of certified WEELABEX Operators and their scope of certification on <http://www.weelabex.org/>. The Mark of the WEELABEX Organisation awarded to the WEELABEX Operator is subject of the B03 Agreement for Treatment Operators and B04 WEELABEX Guidance Document.

Certification body Operators, WEELABEX Organisation, U Habrovky 11/247, 140 00 Praha 4, Czech Republic, Tel.: +420 225 852 802, web: www.weelabex.org