



## 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; WEEELABEX 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 WEEELABEX Certification scheme – Operators EURO B1801

to the audited company (WEEE treatment Operator; hereinafter mentioned as "Operator"):

### GALLOO NV

Industrielaan, Wervikstraat 320, B-8930 Menen, BELGIUM  
VAT number BE0422834084

for the following WEEE treatment streams:

WEEE stream *	Operator type *	Exclusions and details
<b>Large appliances</b>	Manual treatment Mechanical treatment or specific manual treatment Advanced mechanical treatment	
<b>Mixed equipment</b>	Manual treatment Mechanical treatment or specific manual treatment Advanced mechanical treatment	
<b>CRT display appliances</b>	Manual treatment	
<b>Flat panel display equipment</b>	Manual treatment Mechanical treatment or specific manual treatment Advanced mechanical 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.: 20-0090

Lead Auditor (General Audit): Jan Koch

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

Registration Date: 12<sup>th</sup> May 2021

Date of Expiry: 11<sup>th</sup> May 2023

In Prague

12<sup>th</sup> May 2021

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