

RETRAY Process Certificate



Certificate Number ES-ENV-308.1-060923

EXTERNA SOLUCIONES S.L. after the audit carried out on September, the 6th 2023 to the company

EMBUTIDOS MONELLS S.A.

as packer in relation to the **manufacturing processes of packaging** carried out at its facility in Calle Ral, n.º 4, C.P. 08554 Sant Miquel De Balenyà (Barcelona)

CERTIFIES the compliance with requirements of the **RETRAY Procedure Food Packers 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.
- **Requirement 7B:** The percentage content of recycled plastic incorporated into the manufactured products over a certain period of analysis, in accordance with the EN 15343 standard.

Being **23%** the percentage content in the period 01/01/2022 to 31/12/2022.

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
20/03/2024

Expiry date of the certificate
07/09/2024

Audit history

1 st audit	07/09/2022
2 nd audit	06/09/2023
3 ^o audit	
4 ^o audit	
5 ^o audit	