

**COREPLA**  
**NATIONAL CONSORTIUM FOR THE COLLECTION, RECYCLING AND**  
**RECOVERY OF PLASTIC PACKAGING**  
**GENERAL TERMS AND CONDITIONS FOR SALE BY AUCTION**

**1. Definitions**

Pursuant to these General Terms and Conditions of Sale by Auction, the following terms have the meaning indicated below:

**Awardee**

The party being awarded one or more Lots.

**Collection document**

The document issued by Corepla to the Awardee, which indicates information pertaining to the product to be collected:

- Lot number;

- Sorting Plant;

- first and last day for collecting the Selected Product;

and which entitles the Awardee to collect the Sorted Product from the Sorting Plant.

**Sorting Plant**

The Sorting Plant containing the Sorted Product awarded in the Auction to the Awardee.

**General Terms and Conditions**

These general contractual terms and conditions that govern the sale by Auction of Corepla's Selected Products.

**Corepla**

Corepla, National Consortium for the Collection, Recycling and Recovery of Plastic Packaging Waste, is the Consortium of companies operating pursuant to environmental laws in force to organise and manage the collection, recovery and recycling of plastic packaging.

Within the framework of these General Terms and Conditions, Corepla is the seller of the Sorted Product auctioned, which determines the content and publicises the Tender Announcement electronically.

**Lot**

The amount of the Sorted Product, determined and auctioned by Corepla.

**Parties**

Corepla and the Awardee.

**Selected Product**

The goods auctioned by Corepla, as described in the Specifications.

**Specifications**

The documentation published together with the General Terms and Conditions which describes the features of the Selected Product.

**2. Scope**

These General Terms and Conditions apply to all sales agreements involving the Sorted Product between Corepla and the Awardee entered into following an electronic auction, unless they are modified in accordance with a written agreement signed subsequently by both parties.

### **3. Collection, transport and transfer of risks**

3.1 The Lot is made available to the Awardee for collection from the Sorting Plant indicated by Corepla on a FOB basis.

3.2 The Awardee will collect the Lot from the Sorting Plant in accordance with the contents indicated in the Collection document issued by Corepla. For Lots to be collected over several calendar months, an equal amount of the Sorted Product is made available by Corepla every month, according to Article 5.2 of the Electronic Auction Rules.

3.3 Failure to comply with the dates indicated in the Collection document entails, according to Article 12.1 subparagraph e): (i) a reduction in the percentage of quantity limits awarded as provided for by article 5.3.2 of the Electronic Auction Rules; and (ii) payment by the Awardee of a penalty amounting to €2 (two euros) for every tonne of Sorted Product which is not collected, for every day of delay in collecting the Selected Product; in all cases this is subject to payment of compensation for any greater loss or damage suffered by Corepla.

Subsequent to the fifth day of delay after the latest possible date indicated in the Collection document, Corepla shall be entitled to deliver the Sorted Product to the Awardee, giving the Awardee prior written notice and charging it for all transport costs incurred, without prejudice to application of the penalty charge as per the previous subparagraph (ii).

According to Article 12.1 subparagraph e), any delay in collection of more than 15 (fifteen) days entitles Corepla to cancel the relevant Collection document and reduce the overall quantity of the Lot by a corresponding amount.

3.4 If, for reasons for which Corepla is not directly and solely responsible, Corepla cannot make the Sorted Product available to the Awardee for collection from the Sorting Plant referred to above, Corepla reserves the right to make the Sorted Product available for collection by the Awardee from other Sorting Plants, prioritising those nearest to the one indicated in the Collection document.

3.5 Although not expressly provided for by the Parties, sales agreements are governed by the conditions of Incoterms published by the International Chamber of Commerce in force when the agreements are entered into. These conditions stipulate, inter alia, procedures for delivering and transporting, the transfer of risks loss or damage to the Selected Product, and the duty to bear all costs relating to the Selected Product.

### **4. Quality and complaints**

4.1 Corepla is solely accountable for the quality of the Sorted Product subject to the limits set forth in the Specifications.

4.2 If the quality of the Sorted Product fails to conform to Specifications, the Awardee shall promptly notify Corepla by fax at +39(0)2.9366 0327 or by email at [assistenza@corepla.it](mailto:assistenza@corepla.it), with the Sorting Plant on copy. Otherwise all rights are forfeited, within 24 hours once the flaw or defect is detected and, in all cases, no more than 7 (seven) working days after the Sorted Product is collected. The Awardee must set aside the load of Sorted Product which it deems to be flawed or defective for inspection by Corepla's personnel or a third party hired by Corepla. These inspections are to be carried out within 10 (ten) working days of the date on which Corepla receives notification from the Awardee. The load of Sorted Product set aside in bales isolated using high visibility tape with a copy of the transfer form attached to it, must be stored by the Awardee in such a manner as to prevent any alterations and/or deterioration of the product (no more than two bales of the product used for proof by the Awardee can be missing). If the Awardee does not comply with these requirements, it cannot submit any request for compensation and/or replacement of the Selected Product, but remains

obligated to pay the price.

4.3 Any complaints or objections relating to a single collection of the Sorted Product do not release the Awardee from its obligation to collect any remaining quantity of Sorted Product subject to the limits of the commitment provided in accordance with Article 3 above.

4.4 The Sorted Product is analysed to ascertain compliance in line with Attachment A / 1 appended to these General Terms and Conditions. To this end, the Awardee shall provide a covered area measuring at least 20 m<sup>2</sup>, which is protected from weather conditions (rain, snow, sun, wind, etc.) and not affected by vehicle transit, so that the analysis can be conducted safely.

Costs of the analysis will be paid by Corepla if the Sorted Product fails to comply with the Specifications. Otherwise the Awardee covers these costs.

Furthermore, should the analysis of the Sorted Product show that it complies with the Specifications, Corepla will charge the Awardee for all costs that Corepla has to refund to the Sorting Plant present at the analysis, defined as indicated in the following table, according to the distance in kilometres between the Awardee's plant and the Sorting Plant:

DISTANCE	AMOUNT
up to 100 km	€200
from 101 to 400 km	€400
over 400 km	€600
Abroad	€1,200

If the proportion of parameters detected in the Sorted Product that do not meet specifications totals 6% or less, Corepla will grant the Awardee an automatic reduction in the price of the Selected Product, as specified in Appendix A / 3, which also contains the procedure for raising objections, procedures for handling the various cases and a process chart.

If the proportion of parameters detected in the Sorted Product that do not meet specifications Sorted Product exceeds the 6% limit, one of the two following procedures will be followed:

- 1) If the Awardee is willing to withhold the Selected Product, subject to agreement from the Sorting Plant, the Awardee will be granted a price reduction at the rate specified in Appendix A / 3;
- 2) Conversely, the load will be collected and replaced within 20 working days.

Should collection and replacement not take place within the above-mentioned time limits, Corepla will grant the Awardee the price reduction provided for in section 1) above and proceed to collect and replace the non-compliant load.

## **5. Guarantee of result and limitations on liability**

5.1 Corepla provides no guarantee as to the industrial and/or commercial results which can be obtained with the Sorted Product and/or with the products and/or manufactured articles made with them.

5.2 Under no circumstances whatsoever will Corepla be held liable for damage to persons and/or property caused by the Awardee's failure to comply with the information regarding usage and appended as Attachment A / 2, nor will Corepla be held liable for any loss or damage arising from use of the goods manufactured with the Sorted Product.

5.3 Should Corepla be held liable on any grounds, it is agreed that damages will not exceed the price of the Sorted Product corresponding to the claims for damages.

## **6. Guarantees provided by the Awardee**

- 6.1 The Awardee attests and guarantees that it possesses all facilities and equipment required for storing and processing the Sorted Product, that it is familiar with the product features, that it has full technical and technological capability needed to use the Sorted Product correctly, and that it holds all authorisations and/or administrative permits, permission and/or requirements needed for conducting the industrial operations. The Awardee attests and guarantees that its plant engineering capabilities are suited to processing the entire amount of Sorted Products purchased.
- 6.2 The Awardee attests and guarantees that the Sorted Product shall be used for obtaining products that comply with all legal obligations. Specifically, the Awardee attests and guarantees that the products obtained with the Sorted Product shall not be used for making packaging intended to come into direct contact with foodstuffs, unless the applicable national legislation specifically allows it and the user of these products operates in accordance with relevant legislation. In all cases, the Awardee will remain fully liable for all uses of the Selected Product.
- 6.3 The Awardee attests and guarantees that it will comply with the User Information (Appendix A / 2).
- 6.4 The Awardee attests and guarantees that the Sorted Product shall be used solely for recycling. At Corepla's request, within 30 (thirty) days of the date on which the request is made, Corepla will provide all documentation, signed by the legal representative, certifying that the entire Product has been recycled, in accordance with the Awardee's obligations under Article 6 of this document.
- 6.5 The Awardee attests and guarantees that it will not sell and/or assign to third parties, on any grounds whatsoever, the Sorted Product, without prior written authorisation from Corepla. In the event of sale and/or assignment to third parties without such prior authorisation, without prejudice to those cases provided for in Article 12.1 paragraph b) below, the Awardee will be excluded from taking part in the Auctions for at least 3 (three) months. Should the Awardee once more sell and/or assign to third parties the Sorted Product without prior authorisation, its Auction Accreditation shall be revoked. Once 12 (twelve) months have elapsed after the date of revocation, to the Bidder can re-apply for Accreditation by signing and sending Appendix No. 1 of the Electronic Auction Rules. In this case, the Accreditation procedure set out in Articles 3.2, 3.3, 3.4 and 3.5 of the Electronic Auction Rules is reinitiated.
- 6.6 The Awardee undertakes to grant access to its offices, plants, stock ledgers and any additional documentation concerning the recycling of waste acquired through auctions, subject to confidentiality restrictions, to Corepla's representatives, personnel and/or consultants, to ascertain compliance with Article 6 of this document. The Awardee also undertakes to provide any necessary assistance and cooperation to perform qualitative and product class analyses for all inventory operations.

## **7. Packaging**

- 7.1 The Sorted Product is assigned and packed in properly bundled bales.
- 7.2 Any packaging defects must be communicated by fax to Corepla no later than 24 (twenty four) hours after delivery. If no defects are indicated, the Awardee forfeits the right to raise objection, even for quality issues. Any missing identification tags on a bale must be brought to Corepla's attention according to the following procedure: the driver of the vehicle tasked by the Awardee with collection must check the presence of the identification tags prior to loading. Any missing identification tags, in part or in full, must be brought to the attention of the driver during the loading procedure by completing a form prepared by Corepla and provided to all Sorting Plants and Awardees. The quantity

of Sorted Product subject to complaint must be kept available for Corepla to conduct all checks it deems necessary within 20 (twenty) working days of the date on which Corepla receives notice from the Awardee.

## **8. Price**

Corepla shall apply the price recorded in the auction procedure.

Any price increases relating to changes in taxation, duties or fees occurring subsequent to the award are to be paid by the Awardee.

Under no circumstances shall any complaints or objections entitle the Awardee to postpone or omit payment or to reduce the price.

## **9. Payment and invoicing**

9.1 Payment of the price must be made within 45 (forty five) days of the date on which the invoice is issued by Corepla, by means of bank transfer to the current account provided by Corepla, with a fixed value date for the payee equivalent to the date of the deadline for remitting payment.

9.2 Failure to remit payment of the price, according to Article 12.1 paragraph d) below: (i) entitles Corepla to discontinue delivery of the Sorted Product to the Awardee, and to suspend fulfilment of the other agreements outstanding with the Awardee until the price and interest specified in point (ii) are fully paid; and (ii) entails charging the Awardee interest on arrears for sums due and payable at the average Euribor rate at three months plus two percentage points; and (iii) entails excluding the Awardee from all auctions for the sale of Corepla's Selected Product. The Awardee can resume participation in auctions for the sale of Corepla's Sorted Product once the price has been fully paid along with the interest specified in point (ii) and, if requested by Corepla, the Awardee has presented a bank guarantee and/or security deposit policy issued by an insurance company which is subject to the supervision and oversight of ISVAP, in an amount equal to the debt accrued when the Awardee is excluded from the Auction, plus the amount owed on any outstanding invoices or invoices to be issued for the Sorted Product purchased. In addition, should the Awardee be excluded from the Auctions for failure to remit payment, and subsequently readmitted once full payment is received, the quantitative limits awarded are reduced in accordance with Article 5.3.1 of the Electronic Auction Rules.

In all cases, the above is subject to compensation for any greater loss or damage suffered by Corepla.

9.3 Corepla shall issue an invoice at the end of every month for the quantity of Sorted Product collected during the month in question.

## **10. Transfer**

The Awardee is expressly barred from transferring rights or obligations arising from the award of the Lot, without Corepla's prior consent and written authorisation.

## **11. Use of trademarks**

Unless express prior written authorisation has been granted by Corepla, the Awardee is prohibited from using trademarks to which Corepla has sole title, in any writing, size, colour or combination of colours or type of character, before, after or inside other words, syllables or letters, by impression, embossing, or printing or in any other manner including in the form of direct or indirect advertising on commercial signage, labels, printed material, packaging etc.

## **12. Express termination clause**

- 12.1 Pursuant to Article 1456 of the Italian Civil Code, Corepla may terminate the agreement subject in a simple written statement sent to the Awardee by means of registered mail with acknowledgement of receipt in the following cases:
- a) should one of the circumstances guaranteed by the Awardee in Article 6 prove to be non-existent or false. These circumstances may be ascertained following the checks referred to in Article 6.6;
  - b) breach by the Awardee of the obligation stipulated in Articles 6.5 and 6.6. Should the agreement be terminated on the grounds of a breach of Article 6.5, Corepla will not make any further planned deliveries. However, the Awardee remains under obligation in all cases to remit payment of the entire price of the Lot awarded;
  - c) breach by the Awardee of the obligation provided for in Article 11;
  - d) failure to pay the price in full by the deadlines set out in Article 9.1.
  - e) failure to collect at least one load once 15 days have elapsed from the latest possible date for collection as indicated in the Collection document issued by Corepla.
- 12.2 The agreement shall be deemed automatically terminated if:
- a) new laws are passed, after which Corepla discontinues its business or the obligations relating to recovery and recycling objectives are otherwise substantively amended;
  - b) any authorisation, administrative permit and/or permission granted to the Awardee to carry out its industrial operations Awardee are suspended or revoked, or if the requirements for exercising such business activity are no longer met.

**13. Force majeure**

Factors for which Corepla cannot be held accountable, pursuant to Articles 1218 and 1256 of the Italian Civil Code, includes any lack of Sorted Product for Corepla, in the amount and the composition provided for under the agreement, due to circumstances beyond Corepla's control, such as failure on the part of municipalities to provide plastic packaging waste in the volumes expected by Corepla, or any unexpected, significant reduction in the waste separation system.

**14. Sole regulation**

These General Terms and Conditions prevail over any of the Awardee's general conditions of purchase, considered separately or jointly.

**15. Applicable law and language**

These General Terms and Conditions and each individual agreement are governed by Italian law. The language regulating these General Terms and Conditions is Italian, notwithstanding any translation in any other language. In the event of any discrepancy between the Italian text and the translated text, the parties agree that the text in Italian shall prevail and that it shall be the official document used for interpreting these General Terms and Conditions.

**16. Ruling court**

Any dispute arising with regard to these General Terms and Conditions and/or each individual agreement, including those relating to the effectiveness, interpretation, performance and termination of said agreement fall under the exclusive jurisdiction of the Court of Milan.

**17. Code of conduct – Organisation and management model pursuant to legislative decree 231/2001**

Corepla has introduced a Code of Conduct, which covers all the ethical and legal

precepts and rules underpinning its activities within and outside the Consortium, and an Organisation and management model pursuant to legislative decree 231/2001, both published on the site <http://www.corepla.it>, of which the Awardee attests and guarantees that it is aware. Any party that enters into business relations with Corepla, to the extent of its authority, is expected to endorse the rules of conduct set forth in this code, and compliance with these rules of conduct is a prerequisite for entering into and maintaining business relations with Corepla.

.....  
(date, stamp and Awardee's signature)

Pursuant to Article 1341 *et seq.* of the Italian Civil Code , the Awardee expressly agrees to Articles 3 (Collection, transport and transfer of risks”), 4 (Quality and claims), 5 (Guarantee of result and limitations of liability), 6 (Guarantees supplied by the Awardee), 7.2 (Packaging), 8 (Price), 9 (Payment and invoicing), 10 (Transfer), 12 (Express termination clause), 13 (Force majeure), 16 (Ruling court ) and 17 (Code of conduct – Organisation and management model pursuant to legislative decree 231/2001) of the General Terms and Conditions.

.....  
(date, stamp and Awardee's signature)

## PRODUCT COMMERCIAL SPECIFICATIONS

**COMMERCIAL DESCRIPTION** : Coloured PET containers  
**COMMERCIAL NAME** : SELE-CTC/M  
**PRODUCT CODE** : 22010

### SPECIFICATIONS

PROPERTY	UNIT OF MEASUREMENT	VALUE	ANALYSIS METHOD
Container volume <sup>1</sup>	litres	0.5 min - 5 max	--
Colour	--	mixed colours	visual
PVC containers	%	0.5 max	RP030
Opaque PET containers	%	4 max	RP030
Polyolefin containers	%	2 max	RP030
Other manufactured items <sup>2</sup> other materials, other polymers, and contaminated and opaque containers*	%	2.5 max	RP030
PET trays	%	1 max	RP030
Contamination	--	Only minimal contamination from residue and external sources accepted	--

*Rev. No. 4 of 24/03/2015*

<sup>1</sup> Containers whose volume is less than 0.5 L do not constitute an extraneous fraction.

<sup>2</sup> Caps complete with collars and labels are not considered other manufactured items.

\* Of which maximum 150 gr of metals for each individual piece.

## PRODUCT COMMERCIAL SPECIFICATIONS

**COMMERCIAL DESCRIPTION** : Colourless PET containers

**COMMERCIAL NAME** : SELE-CTL/M

**PRODUCT CODE** : 25010

### SPECIFICATIONS

PROPERTY	UNIT OF MEASUREMENT	VALUE	ANALYSIS METHOD
Container volume <sup>1</sup>	litres	0.5 min - 5 max	--
Colour	--	clear transparent	visual
PVC containers	%	0.5 max	RP030
Light blue PET containers	%	2 max	RP030
Colour and opaque PET containers	%	0.7 max	RP030
Polyolefin containers	%	1.5 max	RP030
Other manufactured items <sup>2</sup> , other materials, other polymers, and contaminated and opaque containers*	%	2.5 max	RP030
PET trays	%	1 max	RP030
Contamination	--	Only minimal contamination from residue and external sources accepted	--

*Rev. No. 4 of 24/03/2015*

<sup>1</sup> Containers whose volume is less than 0.5 L do not constitute an extraneous fraction.

<sup>2</sup> Caps complete with collars and labels are not considered other manufactured items.

\* Of which maximum 150 gr of metals for each individual piece.

## PRODUCT COMMERCIAL SPECIFICATIONS

**COMMERCIAL DESCRIPTION** : Light blue PET containers

**COMMERCIAL NAME** : SELE-CTA/M

**PRODUCT CODE** : 26010

### SPECIFICATIONS

PROPERTY	UNIT OF MEASUREMENT	VALUE	ANALYSIS METHOD
Container volume <sup>1</sup>	litres	0.5 min - 5 max	--
Colour	--	Light blue	visual
PVC containers	%	0.5 max	RP030
Colour and opaque PET containers	%	2.7 max	RP030
Polyolefin containers	%	1.5 max	RP030
Other manufactured items <sup>2</sup> , other materials, other polymers, and contaminated and opaque containers*	%	2 max	RP030
PET trays	%	1 max	RP030
Contamination	--	Only minimal contamination from residue and external sources accepted	--

*Rev. No. 4 of 24/03/2015*

<sup>1</sup> Containers whose volume is less than 0.5 L do not constitute an extraneous fraction.

<sup>2</sup> Caps complete with collars and labels are not considered other manufactured items.

\* Of which maximum 150 gr of metals for each individual piece.

## PRODUCT COMMERCIAL SPECIFICATIONS

**COMMERCIAL DESCRIPTION** : PE containers

**COMMERCIAL NAME** : SELE-CTE/M

**PRODUCT CODE** : 24010

### SPECIFICATIONS

PROPERTY	UNIT OF MEASUREMENT	VALUE	ANALYSIS METHOD
Container volume <sup>1</sup>	litres	0.5 min - 5 max	--
Colour	--	mixed colours	visual
PET containers	%	1 max	RP030
PVC containers	%	1 max	RP030
PP containers	%	10 max	RP030
Other manufactured items <sup>2</sup> , other materials, polymers, and contaminated containers*	%	1.5 max	RP030
Contamination	--	Only minimal contamination from residue and external sources accepted	--

*Rev. No. 6 of 24/03/2015*

<sup>1</sup> Containers whose volume is less than 0.5 L do not constitute an extraneous fraction.

<sup>2</sup> Caps complete with collars and labels are not considered other manufactured items.

\* Of which maximum 150 gr of metals for each individual piece.

## PRODUCT COMMERCIAL SPECIFICATIONS

**COMMERCIAL DESCRIPTION** : Packaging film

**COMMERCIAL NAME** : SELE-FIL/M

**PRODUCT CODE** : 24610

### SPECIFICATIONS

PROPERTY	UNIT OF MEASUREMENT	VALUE	ANALYSIS METHOD
Colour	--	transparent, opaque, coloured	visual
Flexible formats < A3 format	%	20 max	RP030
Other manufactured items, other materials, other polymers, and contaminated and opaque containers	%	5.5 max	RP030
Metals and inert materials* **	%	2 max	RP030
Contamination	--	Only minimal contamination from residue and external sources accepted	--

*Rev. No. 5 of 24/03/2015*

(\*) Of which maximum 1% metal. (\*\*) Maximum 150 gr for each individual piece.

# COMMERCIAL PRODUCT SPECIFICATION

**COMMERCIAL DESCRIPTION** : Rigid polyolefin packaging

**COMMERCIAL NAME** : SELE-MPR/C

**PRODUCT CODE** : 28411

## SPECIFICATIONS

PROPERTY	UNIT OF MEASUREMENT	VALUE	ANALYSIS METHOD
Colour	--	transparent, opaque, coloured	visual
Polyolefin film	%	15 max	RP030
Metals (ferrous and non-ferrous)	%	1.5 max	RP030
Others packaging in PET, PS and PVC (non-polyolefin )  Polylaminate packaging (plastic with other materials)  Others items <sup>1</sup> (non- polyolefin), others materials, and contaminated containers	%	11 max	RP030
Contamination	--	Only minimal contamination from residue and external sources accepted	--

*Rev. No. 2 of 19/06/2015*

<sup>1</sup> Caps, collars and tags are not considered other products.

# COMMERCIAL PRODUCT SPECIFICATION

**COMMERCIAL DESCRIPTION** : Mixed Polypropylene packaging

**COMMERCIAL NAME** : SELE-IPP/C

**PRODUCT CODE** : 2A210

## SPECIFICATIONS

PROPERTIES	UNIT OF MEASUREMENT	VALUE	ANALYSIS METHOD
Colour	--	transparent, opaque, coloured	visual
Metals (ferrous and non-ferrous) <sup>1</sup>	%	1.5 max	RP030
Flexible unmarked PP packaging of any size (excluding laminated packaging and biopolymers)	%	9 max	RP030
Other plastics, manufactured items and packaging, including laminated and/or biopolymer flexible packaging, other materials (including inert)	%	10 max	RP030
Contamination	--	Only minimal contamination from residue and external sources accepted	visual

<sup>1</sup> maximum 150 gr per piece.

<b>PROCEDURE RP030</b>	<b>TRADE ANALYSIS METHOD FOR PRODUCTS AND SUB-PRODUCTS (ANALYSIS PROCEDURE)</b>	<b>P. 1 of 5</b>
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In order to verify that a Sorted Product or a sub-product conforms to the related specifications, analyses are conducted following the procedure set out below.

## **1. PURPOSE**

This method describes the operating methods for determining the percentage quantity of extraneous packaging, other manufactured articles and, generally speaking, solid impurities present in the Sorted Product or in the sub-product.

## **2. SCOPE OF APPLICATION**

The method applies both to the **products** selected on a homogenous basis and to **mixed plastics** and **sub-products**.

## **3. ANALYSIS PROCEDURES**

### **3.1. Precautions**

Subject to adopting conduct and individual protection devices, in compliance with the provisions of applicable legislation governing workplace health and safety (Legislative Decree 81/08), these regulations are purely for information purposes and not exhaustive.

### **3.2. Equipment**

<b>Products on a homogenous basis</b>	<b>Mixed plastics</b>	<b>Sub-products</b>	
		<b>Plasmix</b>	<b>Plasmix fine</b>
	Clamp pallet handler		
	Cactus grab/spoon/clamp spoon		
	<b>Warehouse scales (capacity 1,000 kg, scale interval no greater than 500 g) or dynamometer (capacity 200 kg, scale interval no greater than 50 g)</b>		
	Technical scales with scale interval no greater than 50 g		
	Technical scales with scale interval no greater than 10 g		
	Skips and/or bags		
	Plastic bags		
	Electronic instrument (device) for identifying polymers (optional and exclusively assigned to Corepla)		
	Mesh screen 20 mm x 20 mm		
	Mesh screen with a diameter of 55 mm		

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<b>PROCEDURE RP030</b>	<b>TRADE ANALYSIS METHOD FOR PRODUCTS AND SUB-PRODUCTS (ANALYSIS PROCEDURE)</b>	<b>P. 2 of 5</b>
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### 3.3. Sampling

Samples are taken as follows:

<b>Analysis type</b>	<b>Inspection</b>			<b>Observations</b>	
<b>Plant type c/o which it is carried out by</b>	CSS, REC and CDR <sup>11</sup>			RIC	
<b>Type of production</b>	Products on a homogenous basis	Mixed plastics	Sub- products	Products on a homogenous basis	Mixed plastics
<b>In charge of sampling</b>	Corepla or third party hired by Corepla				
<b>N° of sample bales</b>	1			1 chosen by Client 1 chosen by CSS/COREPLA/third parties hired by Corepla <sup>12</sup>	
<b>Quantity to analyse</b>	See attached table in section 6				

Sampling is carried out preferably in the form in which the material is sent to its destination, either loose or pressed (if the analysis is conducted on client premises, only pressed samples are used).

<b>Pressed</b>	<b>Loose</b>
Identify the bale to be inspected	Take the material to be analysed by hopper or chute
	If the material is sampled by chute, add to the report the production date/time/shift, but if the sample is taken by hopper, do not add the production date. In both cases, include the point at which the material is taken in the NOTES section of the report
Using the clamp pallet handler, pick up the material (bale(s) if pressed or container for loose material) and take it to the area used for inspections (mixing area – analysis area)	
Weigh the material (bale(s) or container, making sure to calculate the net weight) from which the sample of material to be subjected to product class analysis is taken for information used in subsequent distribution of the product	
Carefully release bale, cutting the wire (danger of whip effect caused by metal binding)	Empty the container in the analysis/mixing area
Carefully mix the material using the cactus grab/spoon/clamp spoon	
Distribute the material evenly, until an even layer is formed	
The mass is reduced by subdividing it into two or more parts in order to meet the minimum requirements regarding sample weight (the sample weights for every product are available in section 6)	

<sup>11</sup>Non-exhaustive list for information purposes

<sup>12</sup>The two bales are opened and mixed and from the mass thus obtained, the sample to be analysed is separated

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<b>PROCEDURE RP030</b>	<b>TRADE ANALYSIS METHOD FOR PRODUCTS AND SUB-PRODUCTS (ANALYSIS PROCEDURE)</b>	<b>of</b>
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Once the material is subdivided using the cactus grab/spoon/clamp spoon or the clamp pallet handler and any subsequent material is subdivided using a shovel and brush, the inspector selects, on a case-by-case basis, the parts to analyse, which must be assessed in full.

Note: Once the sample has been selected for analysis, the remaining material must be set aside and kept available until the assessment is complete in case any further divisions are required to meet the minimum sample weight requirements.

### 3.4. Performing the analysis

#### Considerations:

1. For the various product classes to be assessed for each article, refer to the corresponding analysis report.
2. Packaging with evident remains of the contents is to be deemed *Extraneous Fraction*. "Evident remains" means when the remains of the contents, are greater in weight of the packaging itself.
3. To distinguish between OPAQUE and NON-OPAQUE (for PET products only) refer to section 5 "Opaque Test Appendix".

<b>Products on a homogenous basis</b>	<b>Mixed plastics</b>	<b>Sub-products</b>	
		<b>Plasmix</b>	<b>Plasmix fine</b>
Material is assessed and grouped by type of product class as it is checked and recognised and as identified by the respective analysis report. Visual recognition is valid (for example: appearance, colour, trademark, etc.) to determine whether objects are polymeric. All the items thus obtained/separated are weighed.			
Corepla can confirm whether objects are polymeric based on a reading of the portable electronic instrument.			
In order to detect all solid impurities present in the sample, the remaining part of the aforementioned assessment operations must be processed using a 20 mm x 20 mm filter. The upper filter is re-assessed based on the previous points and the lower filter obtained is separated together with solid impurities. <i>At Corepla's request or at the inspector's request, material can be processed again using a 55 mm filter.</i>			

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## 4. RESULTS

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Upon completion of the analysis, the amounts separated must be weighed using the appropriate instruments, as indicated in section 3.2.

### 4.1. Expression of the result

Generally speaking, the amount of separated fractions found in the sample, expressed in %, is determined as follows:

$$\frac{\text{Weight fraction [g]}}{\text{Weight sample analysed [g]}} \times 100$$

### 4.2. Test report – Analysis Report

Upon completion of the analysis, the inspector must carefully **fill in every section of the report** relating to the material analysed.

## 5. APPENDIX – OPAQUE PET TEST

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### ***Method for classifying PET plastic containers for liquids (CPL) in order to assess opaqueness***

The PET container to be assessed must be pressed lengthwise so that the internal walls of the container adhere to each other as closely as possible.

The PET container shall be classified as opaque if the sample text stated above cannot be read when placed horizontally in contact with this white printed sheet (reading with reflected light and not transparency).

The sample test, in accordance with the UNI 1103801-2010 standard is made up of black capital characters, 5 mm body (then again font) on a white sheet.

If the text is legible, the container being assessed is considered NON-OPAQUE and therefore selectable (provided that the volume falls between 0.5 and 5 L). Otherwise, the container is considered OPAQUE.

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## SAMPLE TEST

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## 6. QUANTITY ANALYSIS

Below is the table which states the number of bales for each product (or sub-product) to be identified for forming the sample to analyse and sample weight.

	Product	Ref.	Analysis Report	Analysis for inspection		Analysis for claims	
				No. of sample bales	Minimum sample weight [kg]	No. of sample bales	Minimum sample weight [kg]
Prodotti a base omogenea	SELE-CTA/M	26010	Allegato CTA/M controllo o Allegato CTA/M contestazione	1	50	2	50
	SELE-CTL/M	25010	Allegato CTL/M controllo o Allegato CTL/M contestazione	1	50	2	50
	SELE-CTC/M	22010	Allegato CTC/M controllo o Allegato CTC/M contestazione	1	50	2	50
	SELE-CTE/M	24010	Allegato CTE/M controllo o Allegato CTE/M contestazione	1	50	2	50
	SELE-FIL/M	24610	Allegato FIL/M controllo o Allegato FIL/M contestazione	1	50	2	50
	SELE-PET/C	22014	Allegato PET/C controllo o Allegato PET/C contestazione	1	50	2	50
	SELE-VPET/C	21410	Allegato VPET/C controllo o Allegato VPET/C contestazione	1	50	2	50
	SELE-CAS/M	28710	Allegato CAS/M controllo o Allegato CAS/M contestazione	1	50	2	50
	SELE-MPET/B	22013	Allegato MPET/B controllo o Allegato MPET/B contestazione	1	50	2	50
Plastic high is	SELE-MPO	28210	Allegato MPO controllo o Allegato MPO contestazione	1	50	2	50
	SELE-MPOF	28610	Allegato MPOF controllo o Allegato MPOF contestazione	1	50	2	50
	SELE-MPO/C	28211	Allegato MPO/C controllo o Allegato MPO/C contestazione	1	50	2	50
	SELE-MPO/B	28212	Allegato MPO/B controllo o Allegato MPO/B contestazione	1	50	2	50
	SELE-MPOF/C	28611	Allegato MPOF/C controllo o Allegato MPOF/C contestazione	1	50	2	50
	SELE-MPR/C	28411	Allegato MPR/C controllo o Allegato MPR/C contestazione	1	50	2	50
	SELE-FIL/S	24611	Allegato FIL/S controllo o Allegato FIL/S contestazione	1	50	2	50
	SELE-IPP/C	2A210	Allegato IPP/C controllo o Allegato IPP/C contestazione	1	30	2	30
	SELE - PLASMIX/R	27219	Allegato PLASMIX controllo o Allegato PLASMIX BIS controllo	1	50	-	-
Sottoprodotto	PLASMIX	27213	Allegato PLASMIX controllo o Allegato PLASMIX BIS controllo	1	50	-	-
	PLASMIX Fine	27200	Allegato PLASMIX FINE controllo	1	30	-	-
	RSAU of CSMIX	20204	Allegato RSAU controllo	1	50	-	-

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## IDENTIFICATION OF THE MATERIALS AND SUPPLIER

### COMMERCIAL NAME

SELE-CTL/M - SELE-CTA/M  
 SELE-CTC/M - SELE-CTE/M  
 SELE-CAS/M – SELE-FIL/M  
 SELE-MPR/C  
 SELE-MIX/P  
 SELE-MPO - SELE-MPO/C  
 SELE- MPOF - SELE-MPOF/C  
 SELE-PET/C – SELE-MPET/B  
 SELE-IPP/C  
 SELE-FIL/S

### SUPPLIER DATA

COREPLA - National Consortium for the Collection, Recycling and Recovery of Plastic Packaging  
 Via del Vecchio Politecnico, 3  
 20121 Milano, Italy  
 Tel. +39(0)2.760541

### INFORMATION SERVICE

Section  
 Tel. +39(0)2.76054250  
 Fax: 39(0)2.76054214

## DESCRIPTION OF THE MATERIALS

Selected packaging in plastic from waste separation systems or from private premises.

## HAZARD IDENTIFICATION

The packaging may contain traces of liquid and/or powder whose risks cannot be identified beforehand.

Packaging may contain various manufactured items, including metallic objects and medicines whose risks cannot be identified beforehand.

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**FIRE FIGHTING MEASURES**

EXTINCTION SYSTEMS	Water spray, carbon dioxide, foam, powder.
COMBUSTION PRODUCTS	Depending on the temperature and quantity of air, combustion gases generated contain carbon dioxide, water vapour and carbon monoxide. When there is no oxygen, dense smoke is emitted, which may also contain combustion products comprising different substances.
PROTECTIVE EQUIPMENT	Wear self-contained breathing apparatus, containing positive pressure and fire-fighting protective clothing (including helmet, jackets, trousers, boots and gloves).

**HANDLING AND STORAGE**

HANDLING	During handling, personnel must be protected using passive systems designed to avoid contact with the skin and eyes, and which are resistant to needles or shards of glass. Do not consume food or drinks and do not smoke in handling and processing areas.
PROCESSING	Carry out suitable controls on the material fed into the system in order to avoid system malfunction due to possible presence of extraneous matter.
PERSONAL PROTECTION	Suitable protective clothing, complete with gloves, goggles, anti-powder mask and safety shoes.
STORAGE	Rainwater and liquid seeping from packaging must be channelled to a collection basin and disposed of in accordance with applicable legislation.

**OBSERVATIONS ON WASTE DISPOSAL**

ELIMINATION METHOD	Controlled waste tip and incinerator complying with applicable legislation.
REMARKS	Classified as Special Waste.

**INFORMATION ON TRANSPORT**

For transport within national borders, the material must bear the identification documentation provided for under Article 193 of Legislative Decree 152/2006 and

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ministerial decree 01/04/1998 No. 145 and the SISTRI documentation pursuant to Article 188-bis and 188-ter of Legislative Decree 152/2006.

European Union regulation No. 1013/2006 of 14/06/2006 as subsequently amended applies to cross-border transport of the material.

### **INFORMATION ON REGULATIONS**

The material is subject to regulations governing waste disposal as defined by Legislative Decree 152/2006 and related implementation decrees.

### **OTHER INFORMATION**

The information contained in this document is based on the knowledge, available on the date on which it is compiled, regarding requirements governing safety and the correct use of material.

Consequently, no liability can be accepted for conduct on the part of purchasing companies, which fails to comply with the aforementioned information, for the use of material which cannot realistically be foreseen, is incorrect or false, or in the event of resale to retailers when adequate information is not provided for end users.

Corepla declines all liability for any breach of the obligations relating to safety, accident avoidance, environmental protection, or otherwise the lack or revocation of waste disposal authorisation.

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## 1. SCOPE

The following procedure is designed to check conformity/non-conformity of the Sorted Product with the Specifications and to define the scale of price reduction or procedures for replacing the non-compliant Selected Product.

## 2. CLAIMS PROCEDURES

The Awardee receiving the Sorted Product may object to its quality, by making a request to Corepla to carry out the related quality analyses due to a claim being issued, within seven working days of the date on which the load is collected, informing Corepla in writing with in the Sorting Plant on copy.

Within 10 working days of the date on which the claim is issued, Corepla will perform the quality analysis on the Sorted Product due to a claim issued. This analysis is carried out at the Awardee's premises or at external warehouse facilities.

The quality analysis due to a claim issued is performed with both parties present, in the manner set out in the RP030 analysis method (Appendix A / 1). The Sorting Plant will be asked to be present, providing at least 48 hours' notice by fax.

The Awardee shall separate the entire load referred to in the claim, using high visibility tape, attaching a copy of the transfer documentation.

In order to check compliance on the part of the Sorted Product with the Specifications, a sample of the load referred to in the claim is analysed according to the procedures set out in the RP030 analysis method (Appendix A / 1).

This sample is taken by mixing and dividing two bales which are selected and picked up on the date scheduled for the analysis. An initial bale is chosen by the Awardee, whilst a second bale is chosen by the Sorting Plant representative. If the Sorting Plant representative is not present, a representative is chosen by Corepla or by third parties appointed to do so by Corepla. The two bales chosen in this manner are mixed together and subsequently analysed in accordance with the contents of the RP030 analysis method (Appendix A / 1).

## 3. ANALYSIS FINDINGS AND POSSIBLE CASES

The analysis findings are compared with the Specifications for the Sorted Product referred to in the claim to ascertain whether the sample **complies** with the Specifications.

### Case 3.1) – COMPLIANT SORTED PRODUCT

No action taken.

**Case 3.2) – NON-COMPLIANT SORTED PRODUCT (non-compliance  $\leq 6\%$ )** If the proportion of parameters that do not meet specifications total 6% or less, an automatic reduction in the price of the Sorted Product is applied for the Awardee.

**Case 3.3) – NON-COMPLIANT SORTED PRODUCT (non-compliance 6%)**

In cases where the total parameters that do not meet specifications exceeds the 6% limit, one of the two following procedures will be followed:

- 3.3.1) If the Awardee is willing to withhold the Selected Product, subject to agreement from the Sorting Plant, the Awardee will be granted a price reduction;
- 3.3.2) Conversely, the load will be collected and replaced within 20 working days.
- 3.3.3) Should collection and replacement not take place within the above-mentioned time limits, Corepla will grant the Awardee the price reduction provided for in section 1) above and proceed to collect and replace the non-compliant load.

**4. PRICE REDUCTION**

In the cases described in section 3, the amount of the price reduction applied to every percentage point off specific, differentiated for different products selected is updated every six months by Corepla based on the average purchase price for the previous six months and shall be communicated to all Bidders by Corepla.

5. CLAIM PROCESS CHART

