Silk Road Certification

EN 15343 CERTIFICATION PROGRAM

Version 3 valid from 24.09.2025

PCA
Polskie Centrum Akredytacji
CERTYFIKACJA WYROBÓW
AC 249

Accredited product certification programme —
PCA No. AC 249, EN ISO/IEC 17065

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EN 15343 Certification Program

1. ENTRY

This certification program describes the principles, requirements and procedural steps involved in obtaining, maintaining and renewing a recycled plastic traceability certificate in accordance with the requirements of the UNE-EN 15343:2007 standard and taking into account the principles of the supply chain model specified in ISO 22095:2020. Certification Program is an integral element of the organization's quality and environmental management system and serves to ensure compliance with the principles of the circular economy.

The certification program applies to all organizations, defined as legal entities operating in the field of plastics recycling, processing, production, distribution, or import of products containing recyclates, i.e., recycled plastics, both pre-consumer and post-consumer.

The EN 15343 certification program is consistent with Model 6 of ISO/IEC 17067:2013 and includes:

a) Product Conformity Assessment – verification of production documentation, processes, and the supply chain regarding recycled content.
b) Initial Audit – planned audits are conducted by authorized EN 15343 Auditors at the Organization's certified locations.
c) Periodic Surveillance and Certification (Monitoring) – assessment of continued compliance with the requirements of the EN 15343 Certification Program, and renewal of the certificate following a positive assessment.

This program does not include sampling from the market or from the Organization's facilities, nor unannounced inspections.

The EN15343 Certification Program developed by Silk Road Certification is used exclusively by Silk Road Certification.

2. PURPOSE AND SCOPE OF CERTIFICATION

The aim of the certification program is to enable Organizations in the plastics industry to:

- Demonstrate compliance with circular economy principles through control and traceability of recycled materials used in products.
- Guaranteeing transparency and reliability of information on the content of recycled plastics (both post-consumer and pre-consumer) in finished products.
- Objective verification of the percentage of recycled plastic in products or product families, in accordance with the requirements of the UNE-EN 15343 standard and the ISO 22095:2020 supply chain model.
- Building trust with customers, business partners, and regulatory authorities through independent certification and the ability to use an official certification mark.
- Supporting the market for secondary plastic raw materials and stimulating demand for products containing recycled plastics, thereby supporting sustainable development goals.

The certification program includes:

1. Types of certified products:
    - Plastic end products
    - Semi-finished products (e.g. granulates, mixtures, plates, foils)
    - Plastic components used in other products
    - Product families processed with the same technology and containing materials from the same waste source
2. Types of materials covered by certification:
    - Polyethylene (PE)
    - Polypropylene (PP)
    - Polystyrene (PS)
    - Polyethylene terephthalate (PET)
    - Polyvinyl chloride (PVC)
    - Others in accordance with EN 15342–15348 standards
3. Types of certification:
    - Initial – for an organization implementing the system for the first time
    - Recertification – annual renewal of the certificate
    - Multisite – for companies with more than one production location
    - Extension – change in the scope of certification (e.g. new products, change in the share of recycled material)
4. Value chain processes covered:
    - Compounding (creating mixtures)
    - Conversion (e.g. injection molding, extrusion, blow molding)
    - Packaging and filling
    - Warehousing and logistics
    - External processing (outsourcing while retaining material ownership)
5. Stages covered by traceability checks:
    - Recycling material collection
    - Verification of supplier origin and certificates
    - Recording material inputs and outputs
    - Material tracking through production processes

- Calculating the recyclate content
- Maintaining production, quality and warehouse documentation

6. Entities eligible for certification:
   - Any organization in the plastics supply chain that:
     - uses recycled plastic in its products,
     - manages of above flow,
     - can document the traceability of the material.

3. STANDARDS AND REFERENCES

- EN 15342 Recycled plastics. Characteristics of recycled polystyrene (PS)
- EN 15343 Plastics. Recycled plastics. Tracking and compliance assessment of plastic recycling and recycled content
- EN 15344 Recycled plastics. Characteristics of recycled polyethylene (PE)
- EN 15345 Recycled plastics. Characteristics of recycled polypropylene (PP)
- EN 15346 Recycled plastics. Characteristics of recycled polyvinyl chloride (PVC)
- EN 15347 Recycled plastics. Characterization of plastic waste.
- EN 15348 Recycled plastics. Characteristics of recycled polyethylene terephthalate.
- EN 15353:2007 Plastics - Recycled plastics - Guidelines for the development of standards for recycled plastics
- EN ISO 14021 Ecolabels and environmental declarations. Environmental declarations (Type II ecolabeling)
- EN 17615 Plastics – Environmental Aspects – Glossary
- ISO 22095:2020 Supply chain – general terminology and models
- ISO 9001 - Quality Management Systems Requirements

4. DEFINITIONS

- **Audit** – an independent, systematic, and documented process for obtaining objective evidence and conducting an objective assessment to determine the degree to which audit criteria have been met. The term "audit" is identical to the term "assessment" used in ISO/IEC 17065 and ISO 19011:2018 Guidelines for Auditing Management Systems. An audit does not include product sampling or unannounced inspections.
- **EN 15343 Auditor** – a competent and impartial person authorized to conduct audits for compliance with the requirements of UNE-EN 15343:2007, operating in accordance with Silk Road Certification Sp. z o.o. documentation and the terms of the Cooperation Agreement, after approval by the Head of the Certification Body. Auditors must meet the competency requirements specified in ISO/IEC 17065, and adhere to the principles of impartiality and independence stemming from ISO/IEC 17067, in the context of product certification models, as well as the Certification Body's accreditation principles regarding impartiality, conflicts of interest, and independence. An auditor who has been approved acquires the right to conduct audits in accordance with EN 15343. For auditors qualified in the RecyClass program, approval by the Head of the Certification Body also includes the right to conduct audits in accordance with EN 15343 within this program.
- **Audit evidence** - data obtained during the audit confirming the fulfillment or non-fulfillment of the requirements of the EN 15343 Certification Program and/or other applicable requirements. Audit evidence typically includes records, statements of fact, or other information that is relevant to the audit criteria and verifiable.
- **Certification Body** – here Silk Road Certification
- **Client (Organization's Client)** – means a business entity or legal entity that purchases products or services from an Organization certified under the EN 15343 Program. The Client may be a recipient, distributor, business partner, or consumer who uses products containing recycled plastics covered by the certificate. The Client is not directly responsible for meeting the

requirements of the EN 15343 Certification Program, but their cooperation is essential to ensure transparency and traceability in the supply chain. In the event of a certificate withdrawal, the Client is obligated to cooperate in removing the certification marks from their products and to receive relevant information from the Organization regarding the certification status.

- **Location** – means the Organization's place of business where processes related to plastics recycling, processing, production, distribution, or storage of products containing recyclate are carried out, and which is covered by the scope of the certification program. The location may include a production facility, recycling facility, distribution center, warehouse, or other location relevant to ensuring traceability in accordance with the requirements of EN 15343. The Organization may have one or multiple locations. All locations submitted for certification are subject to audit and must meet the requirements of this program.
- **Pre-consumer waste:** materials withdrawn from the production process, excluding internal regranulates that can be recovered in the same process. • Post-consumer waste: materials generated by end-users of products that have reached the end of their life cycle or have been withdrawn from the market. • Organization – a legal entity or organizational unit conducting business in the field of plastics recycling, processing, production, distribution, or import of products containing recycled materials. It may operate in one or multiple locations, and all locations covered by the EN 15343 Certification Program must meet the requirements of the EN 15343 standard. It has the ability to establish and maintain a traceability system for materials, processes, and products that complies with the requirements of EN 15343. It maintains a documented management and quality control system that enables the demonstration of the origin and content of recycled material in products. Voluntarily submits to an assessment of compliance with and commits to complying with the principles of the EN 15343 Certification Program.
- **Audit Report** – a report summarizing the results of the audit for compliance with the requirements of EN 15343.
- **Silk Road Certification** - "SILK ROAD CERTIFICATION" Sp. z o.o. with its registered office in Gliwice, ul. Lubliniecka 17, 44-102 Gliwice, entered into the Register of Entrepreneurs of the National Court Register by the District Court in Gliwice, 10th Commercial Division of the National Court Register, under KRS number: 0000783403, and Tax Identification Number (NIP): 6312685442.
- **EN 15343 Verifier** – An EN 15343 Auditor recognized by the Certification Body who is not involved in the on-site audit, reviews the Audit Report (and additional documentation, if necessary) to ensure that it provides an adequate and effective demonstration of compliance with the requirements specified in the audit plan and submits its opinion to the head of the Certification Body.
- **EN 15343 (certification program) Requirements** – requirements that directly apply to the product, specified in EN 15343:2027.

5. TYPES OF CERTIFICATION

The following types of audits are distinguished, which may result in the issuance of a certificate:

5.1. Certification Audit (Initial Certification)

The initial certification audit applies to a single Organization location where complete production documentation covering at least the last three full months is available. The certificate issued as part of

the audit is valid for 12 months and can be renewed in accordance with the requirements of this certification program.

5.2. Monitoring Certification

A surveillance audit is conducted for one or more sites within the same organization to renew the certificate(s). The purpose of the surveillance audit is to verify that the certification requirements are maintained, that the "Recycled Plastics Logo" is correctly applied, and that progress and modifications have been made to the process and products using recycled materials. Production documentation from the last 12 months of operations must be available during the audit. The certificate issued as part of the audit is valid for a period of 12 months and can be renewed in accordance with the requirements of this certification program.

5.3. Multisite Certification Audit

A multi-site certification audit applies to two or more separate sites belonging to the same organization. The organization must designate one site as the primary address for certification administration purposes.

All sites within the scope of certification are subject to an assessment and on-site audit conducted by an authorized EN 15343 auditor (no site sampling is planned). A certificate issued as part of a multi-site audit is valid for 12 months and can be renewed in accordance with the requirements of this certification program.

6. CERTIFICATION QUALIFICATIONS

All plastic products and components containing recycled plastics are eligible for certification. These include compounds, semi-finished products, finished products, or components that are ready for market introduction or are still within the control of the value chain and sold from one company to another.

The audited processes include manufacturing, processing, storage, marketing, and other activities within the plastics value chain.

7. SUBJECT OF COMPLIANCE

Certification enables all actors in the plastics value chain to demonstrate the transparent use of recycled plastics in their products.
Conformity assessment focuses on the traceability of recycled plastics within the process and on verifying the declaration of a specific percentage of recycled plastics in products. The certificate is available to all entities in the value chain involved in the use of recycled plastics and allows them to demonstrate compliance with the requirements of the EN 15353 :2007 standard.

8. CERTIFICATION PROGRAM MANAGEMENT

Silk Road Certification will be responsible for planning, implementing, and managing the recycled plastic traceability certification process, covering the entire process from receipt of the certification application to completion, including issuance of the final assessment report and certificate.

The EN15343 certification program was developed by Silk Road Certification and is used exclusively by Silk Road Certification. It is not intended for use by other certification bodies.

9. CERTIFICATION PROCESS

The action plan for the certification process includes the following stages:

9.1. Certification application form – The Organization receives an application form that must be completed by providing the necessary information regarding the product being applied for and the production plant for which they wish to obtain certification.

9.2. Review of the Certification Application and Preparation of the Offer - The information provided by the Organization and contained in the Certification Application is the basis for determining the audit time and, consequently, the price quote. The offer includes a list of required audit documents. By signing the offer in the designated area, the Organization accepts the terms and conditions contained in the offer, which apply in conjunction with the General Terms and Conditions of Business, the General Certification Terms, and the Certification Program.

9.3. Preparation of a certification agreement - after the offer is accepted by the Organization, a agreement is concluded that reiterates the final terms of the commercial offer.

9.4. Preparation of the audit - after concluding the agreement with the Organization, preparatory activities for the audit take place: The Organization receives a detailed list of documents for Phase I of the Audit, and at the same time the assigned audit team.

9.5. Conducting the audit - The audit is divided into two phases: initial (phase 1) and the main phase including the on-site audit (phase 2).

9.6. Phase I Audit - The initial audit begins with a review of documentation submitted electronically by the Organization as an email attachment or online, relating to the products and processes covered by the certification process. The EN 15343 auditor assesses specific conditions and constraints that may impact the on-site audit (such as the specific location, conditions, and constraints). The EN 15343 auditor pays particular attention to data and information that impacts the audit duration. If discrepancies are identified, the audit duration should be adjusted and these changes reflected in the audit plan. After successful completion of Phase I of the audit, the EN 15343 auditor prepares an audit plan and submits it to the Organization. The audit plan specifies the on-site audit date and the assigned audit team. If the Organization does not provide sufficient information, the EN 15343 Auditor may decide to:

a) request the Organization to provide missing documents or clarifications before proceeding to Phase II of the audit;
b) change the scope or date of the on-site audit if the missing information may impact the audit schedule and effectiveness;
c) suspend the audit process until complete data is provided, which may result in a delay in the issuance of the certificate.

After the documentation is completed and approved by the EN 15343 Auditor, Phase II of the on-site audit is conducted in accordance with Section 9.7.

9.7. Phase II Audit – The core portion of the certification audit takes place on-site, at locations where processes relevant to the Organization's certified products take place. The audit consists of at least the following components, as outlined in the audit plan:

a. Audit opening meeting
b. Obtaining, verifying and documenting information
c. On-site inspection
d. Preparation of a study containing the audit findings
e. Preparation of audit applications
f. Audit closing meeting.

The auditor's task is to assess implementation and confirm compliance with the documentation and requirements of EN 15343:2007. The assessment is carried out according to the EN 15343 Certification Program, taking into account the products/processes specified by the Organization and using various auditing techniques, including interviews with management and employees, review of documents and records relating to the certified product, and on-site observations of relevant areas and processes.

9.8. Audit Report Preparation – The EN 15343 Auditor will record the assessment results in a report summarizing compliance and detailing non-compliances, along with supporting evidence. The report will include the results along with all certification requirements.
The audit process is documented by the Auditor on the Documented Audit Process form and the EN 15343 Audit Report, with all required documents constituting the audit documentation and only together do they document the audit being conducted.

9.9. Audit report verification - A recognized EN 15343 Auditor of the Certification Body (EN 15343 Verifier), who did not participate in the on-site audit, will review the Applicant's approved Audit Report (and additional documentation, if necessary) to ensure that it provides an adequate and effective demonstration of compliance with the requirements set out in the audit plan, the Documented Audit Progress, including auditor's notes, and any supplementary information confirming that appropriate corrective actions have been taken.
If the review results are positive, the recognized EN15343 Verifier makes a decision to apply for certification and documents this in a documented audit report. In the case of a negative review, the Verifier forwards this information to the EN 15343 Auditor and the Head of the Certification Body. The certificate will not be issued.

9.10. Decision to issue a certificate - based on all information related to the assessment, its review and any other obligations arising from the contract, the Head of the Certification Body is entitled to make the final decision on certification.

9.11. Issuance of a certificate - Confirmation of a positive decision regarding certification is the issuance and delivery of a certificate and the EN 15343 Audit Report to the Organization.

The issued certificate will be valid for one year. The certificate appendix will indicate the type of recycled material being audited and the percentage of certified pre- or post-consumer recycled material used.

Certification documents (certificates, reports) may only be copied in their entirety and without changes. Abridgements or extracts require the written consent of Silk Road Certification.

10. NON-CONFORMITIES, OBSERVATIONS AND CORRECTIVE ACTIONS

10.1. Nonconformities impact the applicant's overall ability to meet audit requirements. If nonconformities are detected during the certification audit, the applicant will be notified and, depending on the impact, given a specific deadline to resolve them. The auditor is responsible for resolving all nonconformities within four or six weeks.

10.2. Observations are optional and may be included as part of the audit. However, their completion is not mandatory for certification.

10.3. Corrective Actions - For all identified nonconformities, the Organization is obligated to implement corrective actions. Corrective actions and their results must be presented to the EN 15343 Auditor within six weeks of their discovery to continue the audit process. After the corrective actions have been analyzed and compliance determined, all documentation generated during the certification process will be prepared for review and then forwarded to the Head of the Certification Body for the purpose of issuing a certificate.

11. CHANGES

Any changes to the product, process or quality management system that could affect compliance with the requirements of the EN15343 Certification Scheme must be reported to the Certification Body for review of the information and a decision to be made as to whether:

- maintain the Organization 's certification unchanged,
- expand/limit the scope of certification,
- conduct an extraordinary audit.

11.1. Expanding the scope of certification

The Organization may request an extension of the certification scope at any time, but no later than the date of the on-site audit for the product trade names. When requesting an extension to additional product groups and subgroups, the application must be submitted no later than four weeks before the planned date of the on-site certification or extension audit; otherwise, the Head of the Certification Body may decide to conduct an additional audit. The extension may apply to certified products, processes, and locations.

11.2. Changes to the certificate

In the event of changes to the system, product, or other significant organizational change, the Organization should immediately notify the Certification Body. These changes will be assessed for compliance with the applicable requirements of the EN 15343 Certification Procedure. In some cases, an additional audit may be necessary.

12. ORGANIZATION ACTIONS IN THE EVENT OF A CHANGE IN CERTIFICATION STATUS

Certification can be:

- terminated – after the validity period has expired and not extended,
- suspended – in the event of significant non-compliance or failure of the Organization to fulfill his obligations,
- limited – to selected products or locations,
- withdrawn – when a permanent violation of certification rules was found.

Certification suspension lasts for a period of three months. Upon the Organization's justified request, this period may be extended to six months.

In the event of certification withdrawal, the Certification Body requests the Organization to immediately remove the certification marks (Recycled Plastic Logo) from all certified products owned by the Organization, its suppliers, and its customers. Customers (of the former certificate holder) are also requested to notify their associated customers in writing of the withdrawal of certification.

Organizations (certificate holders) may voluntarily request termination of certification by contacting the Certification Body directly.

Certificate holders have the right to appeal the decision to withdraw their certificate. Reinstatement of certification after suspension is conditional upon the Organization's successful implementation of corrective actions and a positive assessment by the Certification Body..

13. COMPLAINTS AND APPEALS

The provisions of the current version of the General Terms and Conditions apply to complaints and appeals and procedures PS05 - Complaints and appeals regarding certification, available on the website www.src.org.pl.

14. CERTIFICATION MARKS

With the issuance of the certificate, the Organization obtains a license to use the version of the Certificate of Compliance with the EN 15343 Certification Program, Recycled Plastic Logo, current on the date of granting the certificate in accordance with the fields of use, time and area and in the manner specified in the current version of the General Terms and Conditions of Certification and Manual Recycled Plastic Logo regarding the use of the certificate, logo and other graphic signs.

The license to use the Certificate of Compliance with the EN 15343 Certification Program and the Recycled Plastic Logo applies to use in the following fields of use:

a. entering into the Organization's computer memory;
b. use in informational and promotional materials, on the Organization's website, social media platforms, websites, presentations, advertising materials (brochures, banners, posters, etc.), company vehicles, contractual documents and organisational materials such as letterhead, envelopes, invoices and business cards.
c. Use of the Recycled Plastic Logo on certified product labels only, i.e. packaging.

The above license is free of charge and will be granted for a specified period, i.e., from the date of issuance of the EN 15343 Certification Program certificate until its expiry date, i.e., the validity of the last certificate issued by the Contractor to the Ordering Party, including monitoring certifications. The license is non-exclusive, non-transferable, and valid worldwide.

14.1. Verbal and Graphic Symbol of the EN 15343 Certification Program

The verbal and graphic symbol of the EN 15343 Certification Program may not be modified.

14.2. Recycled Plastic Logo

The Recycled Plastic Logo is a graphic symbol whose center field (recyclate percentage) can be modified according to the Manual Recycled Plastic Logo, provided to the Organization with the certificate. The percentage used must be consistent with the issued certificate and should be rounded down.

In the event of the Recycled Plastic Logo being placed on a product or its label, the Organization must submit a proposal for a method of applying the Recycled Plastic Logo to the Certification Body for review and approval by the Head of the Certification Body prior to its use.

Information regarding the use of the Silk Road Certification and Recycled Plastic Logo word and graphic marks can be found in the Regulations on the use of the Silk Road Certification logo and logotypes, certificates and documents, valid on the date of issue of the certificate, available at www.src.org.pl , and in the Manual regarding the Recycled Plastic Logo, provided to the Organization together with the certificate.

15. SUPERVISION OF CERTIFICATION MARKS

Silk Road Certification oversees the ownership and use of the certification, including the correct use of the certificate and the Recycled Plastic Logo, and their presentation in promotional materials.

If abuse is detected, the Certification Body may suspend or withdraw certification.

16. MONITORING AUDIT

In order to extend the validity of the certificate, a Monitoring Audit will be carried out on the anniversary of the award of the Certificate.

The purpose of the Monitoring Audit is to verify that the conditions required for certification are maintained, the Recycled Plastic Logo is correctly applied, and any progress or modifications made to the process and products using recycled materials.

A monitoring audit may be conducted 8 weeks before the expiry date of the current certificate.

17. REQUIREMENTS

The requirements listed below are mandatory in order to obtain certification.

Formal and legal documentation

Current extract from the National Court Register or CEIDG.

All environmental decisions and permits, including:

- decision on waste processing together with the specification of the maximum amount that can be processed,
- decision on waste storage together with the determination of the maximum quantity that can be stored.

Waste transportation

Information on whether the company transports waste itself or uses external carriers. If external carriers are used, copies of contracts with the carriers.

Commercial documentation

Sales invoices enabling the identification of end markets for recycled output materials and pre-processed waste.

Sales records (description of recordkeeping methods + 4 sample sets of sales documents).

System certificates

Information on whether the company is ISO 9001, ISO 14001, or EMAS certified. If certified, please provide scans of the documents.

Legalization of measuring equipment

Certificate of legalization of scales used in recycling and storage processes.

Input waste specifications and quality control

Plastic waste purchasing specifications, including: waste code, type, polymer, color, permissible contaminants, and moisture content.

Description of incoming waste quality control procedures. Waste acceptance documents (KPO, weighing slips, etc.) – 4 sets.

Production process and traceability

A detailed description of processes from waste acceptance to recyclate sale, including document flow.

Full traceability is ensured: recyclate batches can be linked to the waste supplier at every stage of production. Production logs and reports are provided, along with scanned sample documents.

Storage

Description of the storage area (roofed, uncovered, division into sectors/boxes). Data on waste inventory on the audit date, one month prior, and two months prior. Description of the method of maintaining warehouse records and waste identification (source, delivery date). Records from physical inventory (frequency and method of inventory).

Product labeling

A method for labeling finished products.

Ability to identify batches of waste used in production based on the product label. Sample scan of a finished product label.

Waste pre-processing

Information on whether the company pre-processes waste sent for recycling.

By-products and post-production waste

Identification of by-products and evidence of their further use.

KPO documentation for post-production waste (4 sets). Principles of production wastewater management (agreements and receipt confirmations). Principles of stormwater management (documents confirming the method of discharge/receipt).

Quality control

Input waste quality control procedures.

In-process quality control procedures (responsible individuals, monitoring scope, methods). Recyclate quality testing schedule (frequency and parameters). Sample product test report. Specifications for produced regranulates with a range of permissible parameter values.

Mass balance

Data necessary to prepare a mass balance (according to the Excel spreadsheet):

- raw material stocks (divided into pre- and post-consumer),
- collection of raw materials for production,
- amount of post-production waste (dry, wet),
- the amount of regranulate produced (broken down by polymer type),
- amount of by-products,
- the number of production additives,
- line capacity (t/h),

- working time and downtime,
- electricity and water consumption.

Data must cover the audit period:

- Initial certification minimum 3 full months,
- Monitoring certification – 12 months.

18. RECOGNITION OF OTHER CERTIFICATES

The EN 15343 Certification Program recognizes certificates issued under the EN 15343 Certification Program, as well as those issued by other independent certification bodies, provided that:

a) They were issued by another independent certification body with current accreditation to provide recycled plastic traceability certification in accordance with ISO/IEC 17065:2013, Model 5 or 6 of the standard.
b) They apply to a certification program that is accredited and compliant with the EN 15343:2007 standard.
c) A current certificate is provided.

Recognition of a certificate from another body may be applied to the assessments indicated in points 5 and 11.

The decision to recognize a certificate from another body is made by an EN 15343 Auditor after assessing compliance with the above criteria.

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