



Certification Protocol Laboratory Audit Questionnaire

Purpose

Laboratory information to be completed by the applicant for registration on Rebound Plastic Exchange. The review of this application will be undertaken by a Rebound-nominated certifier.

Submission date: _____

1. Name of Company _____

· Address of laboratory _____

· City _____ · Postcode _____

· Country _____

2. Is your laboratory co-located with the processing facility?

Yes

No

3. If no, address of processing facility: _____

4. Is your lab registered with a National Certification Body

Yes Name of National Certification Body _____

No

5. Registration renewal date (if registered) _____

6. Does your laboratory have the required equipment to perform all the tests for the export material in question as identified in the specification?

Yes

No

7. Do you use third-party laboratories?

Yes

No

8. If yes, for which test(s)?

9. Is the third-party laboratory registered with the National Certification Body?

Yes

No

10. Registration renewal date (if registered): _____

11. Have you read all required tests methods for the material in question and understand the required process & laboratory equipment?

Yes

No

12. Does the material for export meets Rebound's specifications?

Yes

No

13. Please confirm that your material contains no prohibited materials.

Yes
No

14. Is your material within Rebound specifications, with special attention to contamination limits.

Yes
No

15. If your export material is flake or pellet please indicate if the material is stored in silos or bags, otherwise skip to the next question.

Name of product _____
Silos
Bags

16. Is your export material mixed plastics or segregated plastics?

Mixed Plastics
Segregated Plastics

17. If your export material is bales, please confirm your sampling methodology includes all of the following steps, otherwise skip to the next question.

- a. Randomly select one bale from the lot (5% sample rate)
- b. Open the bale and remove 20kg
- c. Analyze the bale contents according to its composition and the specification
- d. Report the results as % by weight

Yes, we confirm our sampling policy includes the above steps
No, our sampling policy does not include the above steps

18. If your export material is flake or pellet, please confirm your sampling methodology is in line with Rebound's Sampling methodology.

Yes
No

Submission by

Name (Block Letters) _____
Position _____
Authorised Person Signature _____

For Rebound internal use:

· Name of Rebound Certifier _____
· Email _____
· Contact mobile telephone number _____
· Date of review _____

Rebound Limited a limited company registered in the Abu Dhabi Global Market, whose registered office is at Regus ADGM Square, Al Sila Tower 24th Floor, Abu Dhabi Global Market Square, Abu Dhabi UAE

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