

WEEELABEX Declaration of intent 25-0265				
Name of Treatment Operator		EURO-EKOSFERA Trans, s.r.o.		
Location		102 00, Pražská 810/16 Praha - Hostivař, CZECH REPUBLIC		
Date		08.12.2025 10:52		
  With the financial support of the LIFE programme of the European Community				
1 Administrative data				
The conformity verification process has been initiated by:	Treatment Operator:	Operator	Member System	
VAT Number		CZ17775451		
Date of Declaration of Intent				
Location to be audited		Prosmycká 11, 410 02 Lovosice CZECH REPUBLIC		
Estimated M² of the Facility	Total Facility area:	10000	WEEE treatment & storage area	8000
Preferred period for audit	From	08.12.2025	To	31.01.2026
Participants to be involved in the Audit Process				
"Treatment operator representatives: Please provide the name and the job title (same line) for the Company Manager; the Production / Operations Manager; the Plant / Site Manager and the QEHS / Administration Manager who will represent your Organisation during the audit)"				
Contact details of facility representative for the audit process (email and phone number / mobile number)				
COO David Baldrian	+420774804070	info@euroekosfera.cz		
WEEELABEX Lead-Auditor		Milos Polak		
WEEELABEX Specialist CFA				
WEEELABEX Specialist - LAMP				
1.1 WEEE treated at the site and confirmation of those WEEE Treatment Process streams to be included in the conformity verification process				

Treatment Process streams (refer to the document B02 Eligibility of Treatment Operators)	Treated/Not treated at the site	Exclusions /Exceptions (e.g. particular equipment within the categories mentioned that are not treated at this facility)	"Shifts / number of workers(#/#)"	To be included in WX Audit Process?(yes / no)
LHA: Large appliances	Not treated			No
CFA: Temperature exchange equipment	Not treated			No
Mix_SHA: Mixed equipment	Not treated			No
CRT: CRT display appliances	Not treated			No
FPD: Flat panel display equipment	Not treated			No
LAMP: Gas discharge lamps	Not treated			No
PV: Photovoltaic panels	Treated		2/8	Yes
Other	Not treated			No

1.2 Description of treatment.

Equipment. WEEE treatment process streams	Treatment Operator Type . See annex 1.(Type 1; 2)	Provide the details of the treatment activity
LHA: Large appliances		
CFA: Temperature exchange equipment		
Mix_SHA: Mixed appliances		
CRT: Display units		
FPD: Display units		
LAMP: Gas discharge lamps		

PV: Photovoltaic panels	Type 1,Type 2	Mechanical treatment of photovoltaic panels: reception and registration - dismantling of aluminum frames - cutting and sorting of cables + box - separation of tempered glass - crushing (mill) - industrial method of chemical recycling of EVA film.		
Other				
1.3 Annual expected throughput (all origins)				
Equipment	Expected through-put per year in tonnes(put an X in the relevant box)			
LHA:Large appliances				
CFA:Temperature Exchange equipment				
Mix_SHA:Mixed appliances				
CRT:Display units (televisions and monitors containing cathode ray tubes)				
FPD:Display units (televisions and monitors cold cathode fluorescent lamps)				
LAMP:Gas discharge lamps (Category 5)				
PV: Photovoltaic panels	2500 t – 10000 t			
Others				
1.4 Permits & licences of the treatment activity Note: A copy of the environmental site permit/ waste management licence shall be sent to the Lead Auditor on request for				
Date of issue	Licensing authority	Reference Number	Type of Permit (e.g. site permit; discharge consent etc.)	Additional details
25.09.2024	Krajský úřad Ústeckého kraje	CZU01425	Zařízení ke sběru a skladování odpadů	
1.5 Management systems				
Certified	Quality,Environmental,HealthSafety			
Additional details				
2. Diagram of the process flow(s) to be audited				

Please return a diagram of the treatment process flow with this document (attach a separate chart for each process)		Number of process stream charts attached:	1
3. Declaration			
By signing this form, we (the Operator) declare that the facility can attain the required recycling and recovery quota during normal business conditions according treatment standard (general requirements) clause 5.3.		yes	
(a) streams to be assessed		yes	
if Yes to (a) above:			
Date of batch test and stream (fill in one row per batch):		WEEELABEX Auditor who validated the batch (name):	
if No to (a) above, the Treatment Operator commits to plan the organisation of the batch tests for the appropriate treatment process streams with the WEEELABEX Lead Auditor.		yes	
(b) performed to the requirements of the Standard		yes	
(c) The operator declares, that all fractions and WEEE entering and leaving the facility are documented and forwarded to operators who are in compliance with the objectives of the		yes	
By signing this form, we (the Operator) declare that we conform to the requirements of the are ready to engage in the WEEELABEX conformity verification procedure. With this form and documents attached we request that the WEEELABEX office initiates the conformity verification procedure for this facility for the nominated treatment process streams noted in section 1.1 above			
Authorised representative			
Physical signature: (please print this document and sign and scan/email or post to the WEEELABEX Office			
Date		December 08, 2025	
Confidentiality			
All data that a (Candidate) WEEELABEX Operator provides to the WEEELABEX Office using this Declaration of Intent form in the context of a WEEELABEX Conformity Verification, and including follow-up audits and technical checks, shall remain confidential and not be communicated to or shared with any other third party unless that (Candidate)WEEELABEX Operator expressly consent to it or the WEEELABEX Office is under a legal obligation to do disclose the information			
 WEEELABEX CONFORMITY & VERIFICATION			