

STATEMENT BY THE VERIFIER

on the conformity to the requirements of the Council Regulation (EU) No. 333/2011 of 31 March 2011 establishing criteria determining when certain types of scrap metal cease to be waste under Directive 2008/98/EC of the European Parliament and of the Council.

Katalin Moravcsikné File and Klára Tóthné Kiss, verifiers of the accredited organization ÉMI-TÜV SÜD Kft.

EMAS environmental verifier registration No.: HU-V-0001/2022 accredited with the jurisdiction below: 38 (NACE-code)

hereby declare that they have validated the quality assurance system at the central site and at the listed sites of the organization:

MARTIN METALS Kereskedelmi Kft.

H - 8000 Székesfehérvár, Nagyszombati út 43.

Site: H- 8104 Várpalota, Fehérvári út 26.

Product groups: Iron-, and steel scrap
Aluminium scrap

They have audited whether the organization satisfies all the requirements of the Council Regulation (EU) No. 333/2011 of 31 March 2011 establishing criteria determining when certain types of scrap metal cease to be waste under Directive 2008/98/EC of the European Parliament and of the Council.

By signing this statement we hereby certify that:

- the implementation of the verification fully meets the requirements of the Council Regulation (EU) No. 333/2011,
- the outcome of the verification confirms that regarding the site and group products listed above the organization has introduced and operates the quality assurance system in compliance with article 6 of Council Regulation (EU) No. 333/2011, it fulfills the criteria specified in Annexes I and II of the regulation and meets the criteria of the audit.

Registration number: HU-EOW-0002/2025

Date: 13/11/2025 Valid until: 13/11/2028

> *www.m.h.hle.la.*tau Katalin Moravcsikné File

EMAS verifier

Klára Tóthné Kiss EMAS verifier



STATEMENT BY THE VERIFIER

on the conformity to the requirements of the Commission Regulation (EU) No. 715/2013 of 25 July 2013 establishing criteria determining when of scrap copper cease to be waste under Directive 2008/98/EC of the European Parliament and of the Commission.

Katalin Moravcsikné File and Klára Tóthné Kiss, verifiers of the accredited organization ÉMI-TÜV SÜD Kft.

EMAS environmental verifier registration No.: HU-V-0001/2022

accredited with the jurisdiction below: 38 (NACE-code)

hereby declare that they have validated the management system:

MARTIN METALS Kereskedelmi Kft.

H – 8000 Székesfehérvár, Nagyszombati út 43.

Site:

H - 8104 Várpalota, Fehérvári út 26.

Product groups:

copper scrap brass scrap bronze scrap

They have audited whether the organization satisfies all the requirements of the Commission Regulation (EU) No. 715/2013 of 25 July 2013 establishing criteria determining when of scrap copper cease to be waste under Directive 2008/98/EC of the European Parliament and of the Commission.

By signing this statement we hereby certify that:

- the implementation of the verification fully meets the requirements of the Commission Regulation (EU) No. 715/2013,
- the outcome of the verification confirms that regarding the organization has introduced and operates the management system in compliance with article 5 of Commission Regulation (EU) No. 715/2013, it fulfills the criteria specified in Annexes I of the regulation and meets the criteria of the audit.

Registration number: HU-EOW-0006/2025

Date:

13/11/2025

Valid until: 13/11/2028

Katalin Moravcsikné File
EMAS verifier

Klára Tóthné Kiss EMAS verifier