



Schedule 3-1 **Certification by the auditor or tax consultant**

Messrs. \_\_\_\_\_  
have commissioned us, pursuant to the regulation contained in Article 6.2 of the "Agreement on the Recovery of Used Hazardous Packaging" (RIGK-G-SYSTEM) entered into on \_\_\_\_\_  
to audit and certify the true and correct calculation and payment of the fees to RIGK GmbH for the settlement period from \_\_\_\_\_ to \_\_\_\_\_.

The documentation prepared by the trademark user was examined during the period from \_\_\_\_\_ to \_\_\_\_\_ in the company's business premises. We conducted this examination to establish whether the notification of the quantities, type of material and weight of the hazardous packaging was true and correct, whether the notification of the hazardous packaging subject to fees was complete and whether the Advance Notice was in conformity with the Final Notice and with the corresponding payment settlement.

On behalf of Messrs.: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Agreement no.: \_\_\_\_\_

we certify to the contractual partner, namely:

RIGK GmbH  
PO Box 4969  
65039 Wiesbaden,

that our examination and the information provided have not given grounds for any major complaints/have revealed the following complaints:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Taking into account the Schedule 3-2 "Conducting the Examination" our examination has shown that the licensed hazardous packaging indicated with a total weight of \_\_\_\_\_ t in Schedule 2-1 of the "Agreement on the Recovery of Used Hazardous Packaging" (Final Notice) has been marketed in the Federal Republic of Germany in the settlement period.

Place, date

Company stamp/signature