



Schedule 2-1 **Certification by the auditor or tax consultant**

Messrs. _____
have commissioned us, pursuant to the regulation contained in Article 5.2 of the "Agreement on the Recovery of Used Plastic Packaging" (RIGK-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 plastic packaging was true and correct, whether the notification of the plastic 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 2-2 "Conducting the Examination" our examination has shown that the licensed plastic packaging indicated with a total weight of _____ t in Schedule 1-2 of the "Agreement on the Recovery of Used Plastic Packaging" (Final Notice) has been marketed in the Federal Republic of Germany in the settlement period.

Place, date

Company stamp/signature