RIGK Take-back System Participation Agreement

Annex 5-1 **Certification by the auditor or tax consultant**

The _____ has commissioned us, in accordance with the regulation pursuant to section 5 para. 3 of the take-back system participation agreement from _____ with the agreement number _____ for the:

☐ RIGK-SYSTEM
and/or
☐ RIGK-G-SYSTEM

to audit and certify the correct calculation and payment of the licence fees to RIGK GmbH for the settlement

period from _____ to _____.

The review of the documents prepared by the client took place in the period from _____ to _____ at the company‘s business premises or our business premises. We carried out this inspection with regard to the proper notification of the packaging, which is not subjected to system participation in a dual system for household packaging, according to quantity, type of material and weight, allocated under RIGK-SYSTEM or RIGK-G-SYSTEM as well as with regard to the completeness of the reported packaging subject to licensing.

We certify for the

Company: _____
Street: _____
Postal code: _____
City: _____

to your contractual partner, **RIGK GmbH,** that, based on our audit and the information provided to us, no material objections/the following objections have arisen.

_____

_____

Taking into account annex **5-2 „Guideline on the conduct, subject matter and scope of the audit“**, our examination has shown that during the settlement period the licensed packaging specified in the RIGK customer portal at: *portal.rigk.de* (final notification) with a total quantity of

RIGK-SYSTEM _____ t
and/or
RIGK-G-SYSTEM _____ t

have been placed on the market in the territory of the Federal Republic of Germany.

_____ _____

Place, date Company stamp/signature

RSG230011 | December 2023