



# RIGK Take-back System Participation Agreement

## Annex 6-1 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 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; Postfach 4969; 65039 Wiesbaden, that, based on our audit and the information provided to us, no material objections/the following objections have arisen.

Taking into account annex **6-2 „Guidelines for conducting the audit“**, our examination has shown that during the settlement period the licensed packaging specified in annex 5-1 and/or annex 5-2 of the take-back system participation agreement or 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