

VERIFICATION REPORT			
Company:	ANDREU WORLD, S.L.		
Address:	Urb. Olimar – C/ Los Sauces, 7 46370 – Chiva (Valencia)		
Contact person:	Oscar Delgado, Lean Manager		
Verification date:	2024 June 10	Audited place:	C. Mas de Balo, 4, 46394 Riba-roja de Túria (Valencia)
Reviewed by:	Jose Luis Galán	Others Audit team member:	-

SCOPE

SGS Tecnos, S.A. (short SGS) has carried out, at the request of ANDREU WORLD, S.L. the independent verification of the recycled and recyclable material content of the products included in the scope of the verification:

THE PRODUCTION OF THERMOPOLYMER PLASTIC MATERIALS WITH A COMPOSITION OF 100% RECYCLED AND 100% RECYCLABLE PP.

"Self-declaration 100% Recycled and Recyclable" (Rev.0) dated 10/06/2024 and annex "Annex PURE ECO Models" dated 10/06/2024.

The scope of the verification includes the text and data contained in the above-mentioned reference document.

These data correspond to the PURE ECO products manufactured by ANDREU WORLD, S.L. at its facilities in Riba-roja, Valencia (Spain).

INDEPENDENCE

The information contained in the verified documents and their preparation is the responsibility of ANDREU WORLD, S.L. and is attached at the end of this Verification Report.

SGS has neither participated nor advised in the elaboration of the documents and products verified, limiting itself to act as an independent verifier, checking the adequacy of their contents.

The contents of this Verification Report and the opinions contained herein are solely the responsibility of SGS.

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VERIFICATION

Methodology and verification team

The verification methodology, established by SGS, based on audit procedures according to ISO 19011 and verification mechanisms according to ISO 14021:2016 Self-declared environmental claims (Environmental labelling type II), has been used.

Methods used for verification of information and data include:

- Interviews with personnel responsible for data collection and preparation.
- Review of documents and records (both internal and public).
- Verification of data and validation of data directly with the sources.
- Verification of the calculations made to obtain the data included in the verified documents.

In particular, for the verification of the data on raw materials of origin, the information from the information provided by ANDREU WORLD, S.L.'s suppliers has been verified, as well as from the production processes carried out at the company's own facilities.

The verification of the data was carried out by means of a visit to the ANDREU WORLD, S.L. centre in Riba-roja (Valencia) on 10 June 2024.

The verification team consisted of SGS staff:

- Mr. Jose Luis Galán (Verifier).

and was configured taking into account their knowledge, experience and qualifications to carry out this verification.

Development of the verification

A Procedure has been developed that defines the organisation's production process and the methodology for reviewing the content of recycled material and recyclable finished product, "Self-declaration 100% Recycled and Recyclable" (Rev.0) dated 10/06/2024 and annex "Annex PURE ECO Models" dated 10/06/2024. The origin of the different data and, where applicable, the extraction, transformation, loading and calculations of the values presented were checked.

In addition, the annex defining the product groups, corresponding to the PURE ECO ranges, has been updated: "Annex PURE ECO Models" dated 10/06/2024.

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Verification of calculations:

100% Recyclable

- Conditions of use

The "Environmental data sheet" defines the characteristics of the products, packaging and components, specifying that they can be separated, collected, processed and returned for use as raw materials or products. The sheet indicates the conditions of use and the facilities or collection centers where the product fractions can be deposited.

The Möbius loop is used as defined in section 5.10.2 of the standard. Among others, SI1551, SO074, SI2788, SI1300 and SO2770 are evidenced.

- Assessment methodology

Collection, sorting and distribution systems for transferring materials from the customer to the recycling facility have been identified and communicated, reporting that they are conveniently available in reasonable proportion to purchasers, potential purchasers and users of the product.

Recycled content

- Conditions of use

These are multi-component products, of which the composition of the plastic components is only PP with different proportions of fiber and dye. The self-declaration is based on the verification that 100% of the PP composing the base resin is 100% recycled and is documented in "Self-declaration 100% Recycled and Recyclable" (Rev.0) dated 10/06/2024 and annex "Annex PURE ECO Models" dated 10/06/2024.

The environmental data sheet defines the characteristics of the products in which an environmental claim of recycled content is specified, indicating the percentage of recycled material as a component of the plastic. It is also evident that the recycled content of products and packaging is specified separately.

The Möbius logo is used by declaring the recycled content as an integer (100%) obtained from the values specified by the raw material suppliers through the third party certificates received and verified.

Evaluation methodology

The evaluation is carried out by the Purchasing department, and suppliers of this raw material are required to have a Certificate of Conformity or similar verified by a third party entity, with the material being 100% recycled, excluding pigments and incorporated fiber. In the case of not having this, the negotiation as a supplier of Andreu World, as defined in the "Self-declaration 100% Recycled and Recyclable" (Rev.0), will not be followed.

Among others, the certificates for the raw materials of the 2 suppliers MAIP and SOREDI, seen in the sampled products, have been verified.

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Verification of the source and quantity of recycled materials:

o Sampling carried out

The organization has classified its products according to the use of thermo polymer (PP).

For each format, the recycled material content per model / series is calculated.

For the verification of the calculations, a sampling is carried out on some of the formats, see data below.

GALA PURE ECO (Ref. SO074) has an ecological data sheet defining the composition.

Name of the material: MAIP 40640

Ref. E033926002R

Gross Weight: 6314 g (3%)

Net Weight 6130 g

Mold E03392

Collection NUEZ (Has 3 molds)

NUEZ SI PP ECO PURE

Mat. Ref. E03402

Material Polygreen f30

Gross Weight: 3543 g (3%)

Net Weight 3440 g

Mold E03354

The following references are taken on site:

AW1 Gala Pure ECO Collection:

OF: 1209529

Model: E033926012R-V2 Gala Pure ECO v2 basalt grey (6012R).

Materials: Lifetwo 40 640 Naturale Chalk (MAIP Supplier) Batch UP2403911

Order 4500178395 dated 12/01/2024 10.000Kg of Lifetwo 40 640 Naturale.

View MAIP self declaration for Lifetwo 40 640 Naturale reference No. Certificate RPP210136 by

CSI updated as of 13/04/2024 and valid until 12/04/2027. (>75% recycled) as of 13/04/2024

indicating that the Lifetwo 40 PP pellet with a minimum of 75% pre and post consumer with a 100% recycled polymer composition.

>> FINISHED PRODUCT OF1208799 SO0724 Gala Pure ECO Chair SO0724.

(11/05/2024) 2 units; Molding E03392

>> ECOLOGICAL DATA SHEET GALA PURE ECO (Ref. SO0724) has an ecological data sheet defining the composition.

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AW2 NUEZ Collection:

OF: 1209875

Model: E033546015 R Relafi Carc. S1 Nuez PP Camel Brown.

Materials: Chalk E03402 Poligreen 705 F30 AGR Nat 00 Lot 2404E2426/18

Order 4500182483 dated 21/02/2024 19.800Kg of Poligreen 705 F30 AGR Nat 00.

View SOREDI self-declaration for reference Poligreen 705, Certificate No. RPP210145 by CSI updated as of 01/09/2023 and valid until 28/07/2024. (>65%recycled) as of 06/06/2024 indicating that the PP pellet named Poligreen 705 with a minimum of 65% pre and post consumer with a 100% recycled polymer composition.

>> FINISHED PRODUCT OF1209953 SI2788 Walnut Chair SI2788. (08/06/2024) 4 units. Mold E03354

>> ECOLOGICAL DATA SHEET **Nuez Chair (Ref. SI2788)** has an ecological data sheet defining the composition.

FLEX COLLECTION

OF: 1210181

Model: E033226012R Relife Carc. Thermo. Flex grisbasal+rubbers.

Materials: Chalk E03401 Poligreen 705 F10 AGR Nat 00

Order 4500171328 dated 31/10/2023 20.000Kg of Poligreen 705 F10 AGR Nat 00.

View SOREDI self-declaration for reference Poligreen 705, Certificate No. RPP210145 by CSI updated as of 01/09/2023 and valid until 28/07/2024. (>65%recycled) as of 06/06/2024 indicating that the PP pellet named Poligreen 705 with a minimum of 65% pre and post consumer with a 100% recycled polymer composition.

>> FINISHED PRODUCT OF1205679 SI1300 Flex Chair. (05/05/2024) 20 units; Mold E03322

>> ECOLOGICAL DATA SHEET Flex Chair (Ref. SI1300), has an ecological data sheet defining the composition.

NUEZ COLLECTION:

OF: 1209426

Model: E033476002R Relife Carc. S0 Walnut ARE NCS 2005-Y20R

Materials: Chalk E03402 Poligreen 705 F30 AGR Nat 00

Order 4500182483 dated 21/02/2024 19.800Kg of Poligreen 705 F30 AGR Nat 00.

View SOREDI self-declaration for reference Poligreen 705, Certificate No. RPP210145 by CSI updated as of 01/09/2023 and valid until 28/07/2024. (>65% recycled) as of 06/06/2024 indicating that the PP pellet named Poligreen 705 with a minimum of 65% pre and post consumer with a 100% recycled polymer composition.

>> FINISHED PRODUCT SO2770 Walnut chair 4 wooden legs (05/06/2024) 6 pcs; Mold E03347

>> ECOLOGICAL DATA SHEET Walnut armchair (Ref. SO2770), has an ecological data sheet defining the composition.



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CONCLUSIONS

Based on the verification carried out, the SGS verification team considers that:

- The document called "Self-declaration 100% Recycled and Recyclable" (Rev.0) elaborated by ANDREU WORLD, S.L., contains reliable information and data and has been elaborated according to the principles of the reference standard.
- The document "Annex PURE ECO Models" contains the products that comply with the specifications defined by the reference standard in terms of recyclability and recycled material content.

Valencia, 24 June 2024

Signed: Chief Verifier

 Digitally signed by Jose Luis Galán

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 Andreu World	Autodeclaración 100% reciclado y reciclable			Fecha revisión	Fecha modificación		
				10/06/2024			
					Página: 1/1	Revisión: 0	
<input checked="" type="checkbox"/>	ANDREU WORLD, S.A.	<input checked="" type="checkbox"/>	ANDREU EST, S.A.	<input type="checkbox"/>	ANDREU NORT, S.A.	<input checked="" type="checkbox"/>	ANDREU TOPS, S.L.

ELABORADO	APROBADO	AUTORIZADO
O. DELGADO	E. RUIZ	F. AGUAR
RESPONSABLE SOSTENIBILIDAD/LEAN	DIRECTOR SOSTENIBILIDAD/CALIDAD/LEAN	DIRECTOR INDUSTRIAL

1. OBJETO

Andreu World declara que todos los productos inyectados en nuestras instalaciones utilizan termopolímeros material 100% reciclado y que al final de su vida útil son 100% reciclables.

2. ALCANCE

Todos los productos inyectados en **ANDREU WORLD, S.A.** con materiales 100% reciclados y reciclables son de las siguientes colecciones: Flex Armchair, Flex Chair, Flex Corporate, Flex High Back, Calma, Gala, Gala Pure Eco, Next, Nuez, Ronda y Sajil.

3. DESARROLLO

1. RESPONSABILIDADES Y EJECUCIÓN

1.1. Responsabilidades.

Andreu World solo inyecta termopolímeros que cumplan con el requisito anterior.

1.2. Ejecución.

Desde el departamento de Compras, se requiere a los proveedores de esta materia prima, que tengan una Certificado de Conformidad o similar verificado por una tercera entidad, siendo el material 100% reciclado, excluyendo los pigmentos y la fibra incorporada. En el caso de no disponer de este, no se seguirá la negociación como proveedor de Andreu World.

Además, ya que estos termopolímeros son materiales 100 % reciclables, se informa y forma a los clientes de la manera de gestionar el reciclado de estos productos una vez hayan terminado su vida útil, tanto en el manual de instrucciones como en la ficha ecológica.

1.3. Comunicación.

Se comunica a todos nuestros clientes que Andreu World solo utiliza en sus procesos de inyección termopolímeros de proveedores que garanticen que son 100% reciclados.

[100% Pure ECO® en todos nuestros diseños - Andreu World](#)

Además, cada producto presente en nuestra web, dispone de una **Ficha Ecológica**, que contiene toda la información de los pesos y % de los materiales reciclados, y al Final de Vida, una vez desmontado, el producto se segrega adecuadamente, este termopolímero a través de Centros de Reciclado, en España Ecoparques, y se consigue ser reciclable 100%.

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Miq. Obj.		Tn	Proyecto	Nombre Material	Peso gr	Nº Muestra	MODELOS COMERCIALES DE ANDREU WORLD																														
AW2	1150		FLEX ECO PURE COLORES	SOREDI Poligreen 705 F10 PP	2.674	E03322	BQ1308	BQ1309	BQ1314	BQ1311	BQ1334	BQ1333	S11300	S11302	S11359	S01301	S01308	S01366	BQ1314	BQ1317	BQ1319	BQ1325	BQ1327	BQ1334	BQ1335	BQ1337	S11314	S11304	S11306	S11310	S01309	S01307	S01311				
AW1	1400		FLEX ARMCHAIR ECO PURE COLORES	SOREDI Poligreen 705 F10 PP	4.362	E03350	S01613	S01647	S01617	S01635	S01638	S01644	S01661	S01662																							
AW2	1150		FLEX CORPORATE ECO PURE COLORES	SOREDI Poligreen 705 F10 PP	3.196	E03344	S01624	S11603	S11623	S01611	S11639	S11657	S11669	S01645	S01660	S01670																					
AW2	1150		FLEX HB ECO PURE COLORES	SOREDI Poligreen 705 F10 PP	2.770	E03337	BQ1665	BQ1668	BQ1674	BQ1677	BQ1678	BQ1679	BQ1684	BQ1688	S11600	S11621	S01610	S01657	S01633	S11601	S11638	S11656	S11663	S01644	S01659	S01664											
AW2	1150		FLEX OUTDOOR ECO PURE	SOREDI Poligreen 705 F10 PP	2.022	E03342	BQ1328	S11320	S11322																												
AW1	1400		GALA PURE ECO	MAIP LIFETWO 40 440	6.130	E03392	S00724																														
AW1	1400		GALA TARIZA	SOREDI Poligreen 705 F20 PP	4.116	E03355	S00718	S00719	S00721	S00722	S00723																										
AW1	1400		NEXZ PP COLORES	SOREDI Poligreen 705 F30 PP	3.988	E03349	S00495	S00496	S00497	S00498	S00499	B00488	B00490	B00491	B00492	B00493	B00494																				
AW2	1150		NUEZ BQ PP ecopure	SOREDI Poligreen 705 F30 PP	1.690	E03349	B02748	B02749	B02754	B02765	B02766	B02767	B02768	B02774	B02775	B02777	B02778	B02779	B02784	B02787	B02789	B02792	B02793	B02796	B02797	B02798	B02799	B02800	B02801	B02802	B02803	B02804	B02805	B02806	B02807	B02808	
AW1	1400		SAIL Silla	SOREDI Poligreen 705 F30 + F20 PF	4.281	E03320	S11245	S11246																													
AW1	1400		SAIL BQ alta	MAIP LIFETWO 40 440	5.326	E03384	B01150																														
AW1	1400		SAIL BQ baja	MAIP LIFETWO 40 440	5.000	E03385	B01151																														
AW2	1150		NUEZ SI PP ECO PURE	SOREDI Poligreen 705 F30 PP	3.440	E03354	S12785	S12786	S12788	S12789	S12794	S12741	S12798																								
AW1	1400		NUEZ SO PP ECO PURE	SOREDI Poligreen 705 PP	3.953	E03347	S02770	S02771	S02772	S02773	S02785	S02740	S02790																								
AW1	1400		RONDAL PP	SOREDI Poligreen 705 F30 PP	4.628	E03363	S00435	S00436	S00437	S00438	S00439	S00440	S00441	S00442	S00443	S00444	S00445	S00446	S00447	S00448	S00449	S00450	S00451	S00452	S00453	S00454	S00455	S00456	S00457	S00458	S00459	S00460	S00461	S00462	S00463	S00464	
AW2	1150		CALIMA PLAFÓN	ACTECO ABS BLACK/ / 10240	2.100	E05130	S02285	S02286	S02287	S02288	S02289	S02291	S02292	S02293	S02294	S02295	S02296	S02297	S02298	S02299	S02300	S02301	S02302	S02303	S02304	S02305	S02306	S02307	S02308	S02309	S02310	S02311	S02312	S02313	S02314	S02315	