established pursuant to Italian Legislative Decree 152/2006 at the Chamber of Commerce of Milan Monza Brianza Lodi Via Meravigli, 9/B 20123 MILANO (MI)

# Registration No.: MI02895 Chairman of the Lombardy regional branch of the National Register of Environmental Operators

Having regard to Italian Legislative Decree n. 152 dated 3 April 2006;

Having regard to, in particular, Article 212, paragraph 5 of Italian Legislative Decree no. 152 dated 3 April 2006, which identifies among the businesses and organisations required to enrol with the National Register of Environmental Operators, hereinafter referred to as the "Register", businesses that carry out brokerage and trading activities regarding refuse without possession of the refuse itself:

Having regard, furthermore, to article 212, paragraph 10 of Italian Legislative Decree. 152/06, which specifies that enrolment in the register for activities of brokerage and trading in refuse without possession of the refuse itself is subject to the provision of appropriate financial guarantees in favour of the State;

Having regard to Decree no. 120 dated 3 June 2014, issued by the Italian Minister for the Environment, together with the Italian Minister for Economic Development and the Italian Minister for Infrastructure and Transport, amending the Regulation defining the powers and organisational methods of the National Register of Environmental Operators, the technical and financial requirements of businesses and technical managers, the terms and methods of enrolment and the relevant annual fees, and, in particular, article 6, paragraph 1, letters a) and b);

Having regard to the decree dated 20 June 2011 amending the methods for the provision of financial guarantees in favour of the State for the activities of brokerage and trading of refuse without possession of the refuse itself;

Having regard to Italian Legislative Decree n. 152 dated 03/04/2006, in particular article 212, paragraph 7, based on which the financial guarantees specified above are reduced by 40 per cent in the case of companies in possession of environmental certification in accordance with the UNI EN ISO 14001 regulation;

Having regard to resolution no. 2 of the National Committee dated 15 December 2010, amending criteria for enrolment in the Register under category 8;

Having regard to the request for renewal submitted on 03/02/2022 and registered with protocol number 14524/2022;

Having regard to the resolution of the Lombardy Regional Branch dated 09/02/2022 to accept the application for renewal under category 8, class E, presented by the company/organisation GV MACERO SPA;

Having regard to the resolution of the Lombardy Regional Branch dated 23/02/2022 whereby the financial guarantees presented in the form of insurance/bank surety police n. 167.400.272.799.831.373 provided by SACE BT SPA for the sum of € 90000.00 for category 8 class E on behalf of the company/organisation GV MACERO SPA for the activity of brokerage and/or trade in hazardous and/or non-hazardous refuse, being in possession of UNI EN ISO 14001 certification valid until 30/05/2024;

RULES THAT
Article 1
(enrolment)

The company

Name: GV MACERO SPA With offices in PEDRENGO (BG)

Address: VIA GIUSEPPE GARIBALDI, 26/A

ZIP/Postal Code: 24066 Tax Code: 02514270160

is enrolled with the National Register of Environmental Operators under the category and class:

Category 8 brokerage and trading of non-hazardous and/or hazardous refuse without possession of the refuse itself Class E - overall annual quantity handled greater than or equal to 3,000 t. and less than 6,000 t.

Effective date: 27/05/2022 Valid until: 27/05/2027

this renewal is intended to include any subsequent

GV MACERO SPA Registration Number MI02895 Renewal Provision

Prot. no. 24639/2022 of 24/02/2022



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IDENTIFICATIVO :



established pursuant to Italian Legislative Decree 152/2006 at the Chamber of Commerce of Milan Monza Brianza Lodi Via Meravigli, 9/B 20123 MILANO (MI)

variations presented by the company and decided upon by the Branch before the start date of the renewal provision.

#### Types of waste managed:

· Hazardous and Non-Hazardous

Technical manager(s)

GUARNIERI VOLFANGO Tax ID No.: GRNVFN75E14A794T licensed for the category(ies) and class(es):

8-E

#### Art. 2

Revocation of the financial guarantee provided with insurance/bank surety policy by S2C Spa Compagnia di Assicurazioni di Crediti e Cauzioni, No. 01.000023479 dated 09/03/2017 for category 8 class E effective as of 27/05/2022.

#### Art. 3

The financial guarantee reported in Art. 2 remains in effect for another two years for breaches that occurred during the period of enrolment in the Register. After this period, the guarantee automatically expires.

#### Article 4

(provisions)

The company is obliged to comply with the following provisions:

- 1) The enrolment provision accompanied by the declaration signed by the legal representative pursuant to Articles 46 and 47 of Italian Presidential Decree no. 445 of 28 December 2000, certifying that the provision was acquired electronically from the reserved area of the portal of the National Register of Environmental Operators must be kept at the registered office of the enrolled party.
- 2) The waste trading and brokerage activity must be carried out in compliance with the provisions of Italian Legislative Decree no. 152 of 3 April 2006 and its implementing regulatory and technical standards, Italian Ministerial Decree no. 52 of 18 February 2011, and, in the event of cross-border waste shipments, the provisions of EC Regulation no. 1013/2006 and its implementing regulations.
- 3) Parties carrying out the activities of trade and/or brokerage in refuse without possession of the same must ensure that the subject in charge of transporting the brokered and traded waste within Italian territory is in possession of suitable enrolment with the National Register of Environmental Operators pursuant to article 212 of Italian Legislative Decree n 152/2006 and that the subject carrying out the recovery or disposal of the aforementioned refuse is duly authorised pursuant to legislation issued by the State in which the refuse is recovered or disposed of. The same must also ensure that the subjects involved in cross-border shipments of refuse subject to brokerage and trade are in possession of the forms of authorisation provided for in EC regulation no. 1013/2006, where applicable, and that they have fulfilled the obligations set out in the aforementioned Community Regulation.
- 4) Companies whose activity is subject to the acceptance of a specific financial guarantee pursuant to Article 17 of Italian Ministerial Decree 120/2014 are required to present compliant appendices to the relative Branch in the event of a change in the data contained in the contract stipulated in favour of the State.

GV MACERO SPA Registration Number MI02895 Renewal Provision Prot. no. 24639/2022 of 24/02/2022



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- 5) Companies registered pursuant to EC regulation no. 1221/2009 of the European Parliament and of the Council dated 25 November, 2009 (EMAS) and companies in possession of environmental certification pursuant to the UNI EN ISO 14001 standard that benefit from the provisions of Article 212, paragraph 10 of Italian Legislative Decree 152/06 regarding the reduction of financial guarantees are required to inform the relative regional or provincial branch of any change, suspension, or revocation concerning the certifications or registrations described above. Failure to do so will result in the application of the sanctions set out in Article 19 of Italian Ministerial Decree N. 120 dated 3 June 2014.
- 6) No later than 180 days after the conditions to which the granting of the benefits referred to in the preceding paragraph have ceased to exist, the member must supplement the amount of the financial guarantee in accordance with the provisions of Italian Ministerial Decree dated 20 June 2011.
- 7) This ruling is issued solely pursuant to and in accordance with Italian Legislative Decree n. 152 dated 3 April 2006. The company is obliged to observe and comply with all the requirements deriving from all applicable rules and provisions, with particular regard to those relating to hygiene, the environment and transportation, which are understood to be expressly referred to herein and individually conditional to the validity and effectiveness of enrolment.

#### Article 5

(appeal)

An improper hierarchical appeal against this ruling may be lodged within 30 days of receipt with the National Committee of the National Register of Environmental Operators, Via Cristoforo Colombo, 44 - 00147 Rome, or within 60 days to the relative Branch of the Regional Administrative Court.

MILAN 24/02/2022

The Secretary
- Fiorenza Busetti -

The Chairman - Marco Accornero -

(Signature omitted pursuant to article 3, paragraph 2 of Italian Legislative Decree n. 39 dated 12/02/93)

Stamp duty paid virtually (Authorisation n. 3/4774/2000 dated 19/07/2000 Italian Tax Authority Regional Directorate for Lombardy - Sub Section Milan)

Prot 136/2022

MILAN MONZA BRIANZA LODI Chamber of Commerce

VISTO per la legalizzazione della firma di SEEN for legalization of the signature of

Fistenza Buselli

della Cemera di Commercio Metropolitana di Milano-Monza-Brianza-Lodi, ai sensi del D.M. del 12 luglio 2000 dell'art. 33 dei UPR 28 dicembre 2000 n. 440

> p. Il Segretario Generale L'incaricato

C. SONGABELLO

Fiorenza Busetti

Of the Milan Monza Brianza Lodi Chamber of Commerce

Pursuant to the Italian Ministerial Decree dated 12 July 2000

Art. 33 of Italian Presidential Decree no. 440 dated 28 December 2000

The General Secretary

The Official

C. SORGARELLO

established pursuant to Italian Legislative Decree 152/2006 at the Chamber of Commerce of Milan Monza Brianza Lodi Via Meravigli, 9/B 20123 MILANO (MI)

CERTIFIED COPY OF THE ORIGINAL
EXTRACTED FROM THE COMPUTER
SYSTEM
OF THE NATIONAL REGISTER OF
ENVIRONMENTAL OPERATORS
Milan 06/04/2022
Official



Prot. n.24639/2022 del 24/02/2022



GV MACERO SPA Registration Number MI02895 Renewal Provision







### UNIONE EUROPEA REPUBBLICA ITALIANA

#### TRIBUNALE DI BERGAMO

#### VERBALE DI ASSEVERAZIONE

N° 1201 2012 dell'anno 2022 modello 44 cronologico

In data 30 giugno 2022 avanti il sottoscritto Funzionario Giudiziario, è personalmente comparsa Salvi Jessica nata il 31 marzo 1989 a Bergamo e residente in Passaggio dei Prati Antichi, 2 - 24030 Almenno San Bartolomeo identificata con carta d'identità numero AU3982588, la quale esibisce la traduzione che precede dalla lingua italiana alla lingua inglese e chiede di poterla asseverare per conto della Società Omnia Language Solutions.

Ammonito ai sensi di legge, sull'importanza morale del giuramento, sulle pene comminate dalla Legge (art 483 CP\*) contro i falsi, e i reticenti, stando in piedi ed a capo scoperto ha giurato nella sua formula di rito ripetendo:

"Giuro di avere bene e fedelmente adempiuto le mansioni che mi sono state affidate al solo scopo di far conoscere la verità".

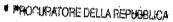
Il Traduttore

Il Direttore

\*Art 483 CP Chiunque attesta falsamente al pubblico ufficiale, in un atto pubblico, fatti dei quali l'atto è destinato a provare la verità, è punito con la reclusione fino a due anni.

## PROCURA DE BERGAMO

√ •	
(Convention of La)	Haye du 5 octobre 1961)
Questo Atto Pubblico	
2. • stato firmato da D.S.	RGAASIELLA LO IACONO
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9, Sigliko/timbro - 10. Firma	





L PROCURATORE DELLA REPUBBLICA
Gotte Antonio Arlgelo Chiepperii