# RecyClass FOR BEGINNERS

# Tracing Recycled Plastics in Food Contact Packaging

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### RecyClass

### RECYCLED PLASTIC VALUE CHAIN

RECYCLING PROCESS

RECYCLED PLASTIC TRACEABILITY

### RECYCLASS CERTIFICATIONS FOR THE USE OF RECYCLED PLASTICS

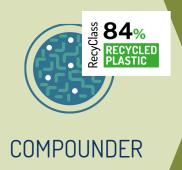


Certification of the recycling process based on EN15343:2007.

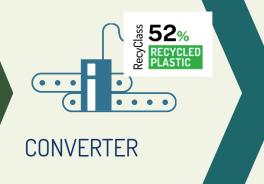


Trace the use of certified recycled input for all actors.











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#### WHAT IS MODULE A?

Module A describes a set of additional requirements for recycling processes producing a plastic input to be used in a decontamination process or a recycled plastic in line with the requirements of Regulation (EU) No 2022/1616.

It is an extension of the audit requirements of the schemes RecyClass Recycling Process and Recycled Plastics Traceability.

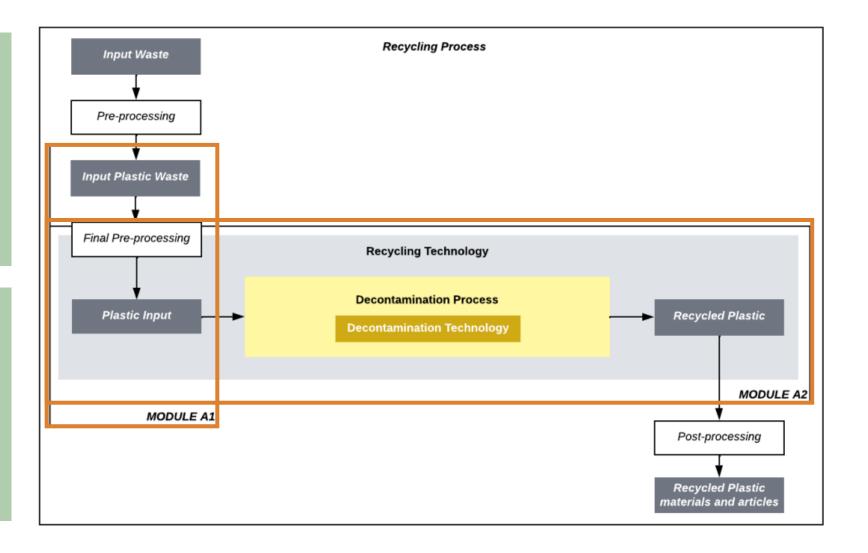
### RecyClass | STRUCTURE OF MODULE A

#### Module A1

Requirements focusing on the treatment of input plastic waste in a final pre-processing operation and the production of an input for a decontamination process.

#### Module A2

Requirements focusing on the decontamination process of a plastic input into a food contact output using a suitable recycling technology.



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# THE ELEGIBILITY CRITERIA FOR MODULE A

Organisations applying for certification with <a href="mailto:processing operations or a decontamination process">processing operations or a decontamination process</a>
<a href="mailto:using a suitable recycling technology">using a suitable recycling technology</a> must extend the conformity of the general audit scheme requirements, traceability level 1 with this module.

No longer optional, mandatory to extend the requirements to module A when it applies.

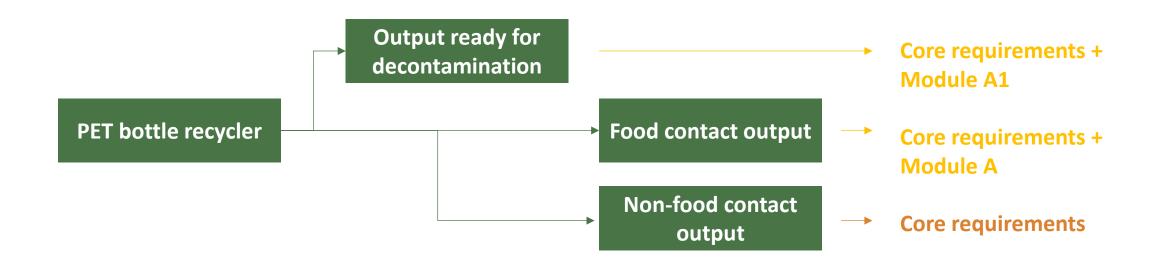
Mandatory traceability level 1

#### **ELEGIBILITY FOR MODULE A1**

All organisations with a <u>final pre-processing operation that generate</u> <u>a plastic input</u> for a decontamination process.

#### Example:

PET bottle recycler shredding, sorting and washing PET flakes and selling to a converter.



#### **ELEGIBILITY FOR MODULE A2**

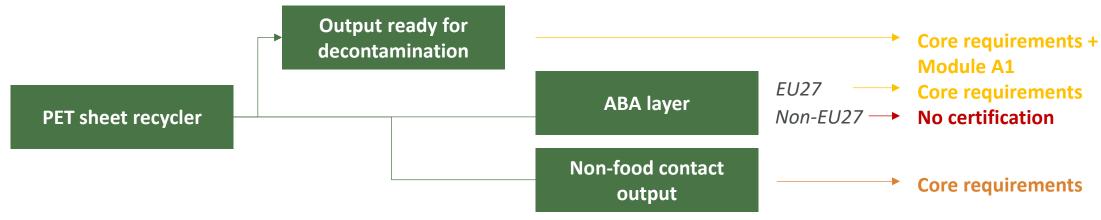
Organisations using a **novel technology** in their decontamination process to produce a recycled plastic **cannot obtain certification**.

Companies based outside of the EU 27, Iceland, Liechtenstein, Norway, Switzerland, and the UK with food contact products produced with a <u>novel technology</u> cannot obtain a certificate for these products.

Exception for EU 27,
Iceland, Liechtenstein,
Norway, Switzerland and
the UK for processes
using a novel technology
approach where
Certification can be
issued for the general
audit requirements.

#### Example:

PET producer doing a PET sheet behind a functional barrier based in the EU vs PET sheet recycler based outside of the EU.



#### Example:

PS recycler for food contact with a novel technology.



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CORE REQUIREMENTS FOR PRE-PROCESSING AND RECYCLING ACTIVITIES IN FOOD CONTACT APPLICATIONS

Main goal: Ascertain the suitability of the plastic input for decontamination.

#### DETERMINING THE ORIGIN OF THE WASTE: MUNICIPAL ORIGIN

- Waste must originate from municipal waste or food retail or other businesses where it was only intended and used for contact with foods.
- For Recycling Schemes → Waste must originate from business to business or industrial sources that are part of the closed loop actors identified in the scheme. Waste must be recognizable and identified with a distinctive mark the recycling scheme marking.

### DETERMINING THE ORIGIN OF THE WASTE: SEPARATE COLLECTION

- Waste must originate from separate collection.
- Meaning that waste is collected separately from residual waste.
- The collection system excludes hazardous waste.

Collection Scheme	Compliant	Non-compliant
Deposit Return System (DRS)	X	
Door-to-door, drop off collection plastic packaging with or without metal, and/or paper, and/or glass and / or other types of packaging	Х	
Mixed collection		Х
Waste plastic sorted from non-separately collected residual waste		х
Hand picking from littering		Х
Hand picking after non separate collection		Х
Ocean plastic		Х

- Declaration of the waste supplier and/or waste purchase specification; and
- Publicly available information of the Separate Collection system used in the waste collection as evidence.

### DETERMINING THE ORIGIN OF THE WASTE: REGULATION (EU) N° 10/2011

- Waste originates only from materials and articles manufactured in accordance with Regulation (EU) No 10/2011 or Regulation (EU) No 2022/1616.
- The recycler with waste originated outside of the EU27, Iceland, Liechtenstein, Norway, Switzerland, and the UK must provide proof of equivalence of the national legislation of the waste's origin with Regulation (EU) No 10/2011.

- Third party report confirming and providing evidence of equivalence of a national legislation with Regulation (EU) N° 10/2011.
- The report must be issued by a national competent authority of the waste's country of origin; or
- The report must be issued by a third-party legal office and endorsed by a national competent authority.

### COMPOSITION OF A PLASTIC INPUT FOR DECONTAMINATION

- Mechanical recycling of post-consumer PET → Plastic input contains a maximum of 5 % materials and articles that were used in non-food applications.
- Plastic from product loops → The output of the preprocessing is produced from one polymer, or compatible polymers which were used under the same conditions and obtained via the product loop, which excludes collection from consumers.

- Quality control system
- Plastic input characterization

#### REGISTRATION IN THE UNION REGISTER

- Mechanical Recycling of PCR PET → The recycler is listed in the Union Register with an active status.
   The EC and Competent Authority were notified.
- Recycling Scheme → The recycler is also listed in the Union Register. There is a single legal entity acting as the manager of Recycling Scheme who is responsible for its overall functioning. The EC and Competent Authority were notified.

- Name of the company in the Union Register
- Evidence of communication to the EC and CA.
- Registration numbers: RON, RIN, RFN.

#### **AUTHORISATION**

- The recycler applied to obtain an authorization decision of a Recycling Process to the CA of a MS and received a response acknowledging the receipt of the application in writing.
- It received a **positive EFSA opinion** or a license agreement from a technology supplier.

- Authorisation decision application and response in writing.
- Positive EFSA opinion.
- Authorisation number RAN or RSN (not available yet).

#### COMPLIANCE MONITORING SUMMARY SHEET

- Mechanical recycling of PCR PET → The recycler completed the CMSS. The document describes the currently installed technology and its parameters. They obtained a positive result on the CMSS audit from the CA within 1 year from the start of production.
- Recycling Scheme → not applicable.

- CMSS
- Proof of positive audit results by the CA.

#### CRITICAL DECONTAMINATION OPERATIONS

 The Critical Control Points (CCP) identified in the EFSA opinion are correctly implemented and documented in the Compliance Monitoring Summary Sheet.

#### DECLARATION OF COMPLIANCE

 The recycler issues a declaration of compliance for all batches of recycled plastic, including instructions for converters and final users.

#### **Proof of compliance:**

• Internal procedure in line with the CCP described in the EFSA opinion.

#### **Proof of compliance:**

• Declaration of compliance

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HOW MODULE A AND REGULATION (EU) N° 2022/1616 ARE RELATED

# RecyClass How are module a and regulation (EU) No 2022/1616 RELATED?

Module A was developed to offer reassurance to customers that material was treated with high standards, as well as to provide proof of traceability and quality assurance in line with the requirements of article 6 - requirements for collection and pre-processing.

Certification of food contact recycled plastics in line with Module A does not guarantee food contact approval.

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# REQUIREMENTS FOR COLLECTION & PRE-PROCESSING

Article 6.

#### Article 6

Requirements for Collection and <u>Pre-processing activities</u> intended to be recycled into food contact plastics

Plastic waste originates from municipal waste.

Plastic waste originates from materials and articles manufactured in line with Regulation (EC) № 10/2011.

Plastic waste is subject to separate collection.

The plastic waste shall be controlled throughout collection and pre-processing by means of quality assurance systems and traceability.

# RecyClass QUALITY ASSURANCE SYSTEM OF PRE-PROCESSING OPERATIONS

#### Article 6.3

The plastic waste shall be controlled throughout collection and pre-processing by means of quality assurance systems. The quality assurance systems shall:

- a) ensure the conditions and requirements set out in paragraph 1 and 2 are met;
- b) ensure traceability of each batch up to the point of the first sorting of collected plastic waste; and,
- c) be certified by an independent third party.

Articles 4, 5, 6 and 7 of Commission Regulation (EC) No 2023/2006 as well as point B of the Annex to that Regulation shall apply mutatis mutandis as regards good manufacturing practice, quality control and assurance systems and the relevant documentation.

### RecyClass | REQUIREMENTS FOR INPUT & OUTPUT

Requirements included in RecyClass Module A checks the suitability of a plastic input for a decontamination process, the quality assurance systems of the pre-processing and decontamination operations, as well as the quality controls of the outputs.

Plastic input requirements in line with Regulation (EU) No 2022/1616

Article 6

Specification (annex I, table 1 (5)

Authorisation

Recycled plastics requirements in line with Regulation (EU) No 2022/1616



### KEY TAKEAWAYS

- Module A is mandatory for recyclers operating a pre-processing operation or a decontamination process for a suitable recycling technology.
- Module A does not cover novel technologies.
- Module A offers reassurance that a recycled plastic was treated with high standards, and provides proof of traceability and quality assurance.
- Module A1 covers **mandatory certification requirements** set forth in article 6 of Regulation (EU) No 2022/1616.

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### Questions & Answers

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