

# Zero Waste Verification Statement

Waste report in the period from 01/01/2020 to 31/12/2020 for  
**FAVEKER® Architectural ceramics by GRES**  
**ARAGÓN– Planta Alcorisa**

*Polígono Industrial El Ragatillo, 2 44550 Alcorisa (Teruel), España*

Has been verified in accordance with SGS Zero Waste Guidelines and it complies with the following % waste according to treatment and final destination:



\* Waste to landfill disposal rate 0.41 %

For the waste produced and treated by **FAVEKER – Alcorisa Plant** in the national territory  
 Approved by



M<sup>a</sup> Lourdes Martín Mangas  
 Technical Director of Climate Change and Sustainability  
 Date: 21<sup>th</sup> December 2021

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[www.sgs.es](http://www.sgs.es)



# Zero Waste Verification Statement

**FAVEKER – Alcorisa Plant** declares its waste management system in accordance with SGS Zero Waste Guidelines criteria. Waste inventory 2020 has been verified by SGS with limited assurance level, consistent with the scope, objectives and criteria of SGS Zero Waste Guidelines.

VERIFICATION RESULTS	2020	
<b>Total amount of waste generated (Tn)</b>	1,762.926	
<b>Hazard waste generated (Tn)</b>	0.942	<b>0.05%</b>
<b>No Hazard waste generated (Tn)</b>	1,761,84	<b>99.95%</b>
<b>Reuse rate</b>	0	<b>0%</b>
<b>Recycling rate</b>	1,755.495	<b>99.58%</b>
<b>Recovery rate</b>	0.131	<b>0.01%</b>
<b>Disposal rate</b>	7.300	<b>0.41%</b>
<b>Waste to landfill</b>	7.300	<b>0.41%</b>

SGS planned and performed our work to obtain the information, explanations and evidence that we considered necessary to provide a limited level of assurance that the waste inventory for the period 01/01/2020 – 31/12/2020 are fairly stated.

The materiality required of the verification was considered by SGS to be below 10%.

Our Zero Waste verification of **FAVEKER– Alcorisa Plant** includes the evaluation of the waste management system, its control, and its reporting protocol to verify that the verified data coincides with those declared and these are accurate, complete, consistent, transparent and free of errors or omissions.

This verification includes the collection of evidence supporting the reported data, and the verification of whether the procedures of **FAVEKER–Alcorisa Plan** have been correctly implemented

## Conclusion

SGS concludes that the FAVEKER Zero Waste Report:

- It is materially correct and accurately depicts data and information on waste management; and
- It has been prepared in accordance with SGS Zero Waste Guidelines criteria regarding to its quantification, monitoring and reporting.

This verification statement must be interpreted jointly with the annual report waste 2020 of GRES ARAGÓN- FAVEKER.

Note: This Statement is issued, on behalf of FAVEKER by SGS Tecnos S.A. ("SGS") under its General Conditions in [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). The findings recorded hereon are based upon an audit performed by SGS, the corresponding zero waste statement can be consulted to FAVEKER. This Statement does not FAVEKER from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client