

REGULATION FOR COREPLA ONLINE AUCTIONS

(Rev. No. 29 dated January 24, 2025)

Definitions

In this COREPLA Online Auction Regulation, each of the following terms, when written with an initial capital letter, whether in singular or plural form, shall have the meaning specified below:

Accreditation The outcome of the procedure that allows participation in the Auctions:

- for applicant companies with an operational headquarters and recycling plant located in Italy, and for companies with an operational headquarters and recycling plant located in European Union countries other than Italy;
- for applicant companies with an operational headquarters in Italy that carry out activities related to the production and filling of PET bottles for beverages with a capacity of up to three liters, subject to the CONAI Environmental Contribution.

Successful Bidder The Participant who has won one or more Lots.

Auction The procedure through which Participants interested in the Lots offered by COREPLA, within a fixed period and under the permitted methods, may compete for the award of the Lots through bids. The periodicity of the Auctions is at the discretion of COREPLA.

Auction Notice The notice that announces the date the Auction will begin and the website where it will take place. The notice is communicated to Participants.

Call for Bids The collection of information related to the Lots offered for Auction by COREPLA.

General Terms and Conditions of Sale by Auction The general contract conditions governing the sale by Auction of COREPLA's Sorted Products.

COREPLA COREPLA, the National Consortium for the Collection, Recycling, and Recovery of Plastic Packaging, is a consortium of companies established under current environmental legislation to organize and manage, within its scope of competence, the recovery and recycling activities of plastic packaging waste collected separately. In organizing and managing the Auctions, COREPLA acts with absolute independence from its consortium members.

In the context of this Regulation, COREPLA is the seller of the Sorted Product put up for Auction, determines its content, and arranges for the telematic publication of the Call for Bids.

Credentials The set of personal identification codes consisting of User ID and Password that allow Participants to access the System.

Delegates The entities described in Article 3.1(c)(ii) participating in the Auctions on behalf of Bottlers.

System Provider The entity responsible for supplying and maintaining the telematic platform, consisting of proprietary software. The System Provider, an independent supplier of COREPLA, exclusively handles the ordinary and extraordinary maintenance as well as the technical and operational management of the negotiation systems, i.e., the electronic and telematic solutions and

tools that allow Participants to submit offers and rank those offers according to predefined methodologies and criteria.

Bottlers The companies referred to in Article 3.1(c).

Lot The quantity of Sorted Product, determined and put up for Auction by COREPLA, for which Participants may place bids.

Participant The company that, having passed the Accreditation process, meets all the requirements to participate in the Auctions and possesses the credentials to access the System.

Sorted Product The sorted waste put up for Auction by COREPLA as described in the relevant Specification.

Regulation The present COREPLA Online Auction Regulation.

Recyclers The companies referred to in Article 3.1(a) and 3.1(b).

System The IT system supporting the negotiation and operation of individual Auctions provided by the System Provider.

Specification The sheet attached to the General Terms and Conditions of Sale by Auction that describes the characteristics of the Sorted Product.

Scope of Application This Regulation governs the operation of the Auctions through which COREPLA transfers to Participants the Sorted Products covered by the Regulation.

ACCREDITATION

3.1 Companies are entitled to be accredited upon acceptance of the Regulation and the General Terms and Conditions of Sale by Auction (published on the websites <https://corepla.clearchem.com> and www.corepla.it) through the signing and submission of the relevant Annex to COREPLA, provided they meet the following requirements:

a) Companies with an operational headquarters and recycling plant located in Italy, duly registered in the Companies Registry, that:

- engage in waste recovery activities identified under Annex C of Part IV of Legislative Decree 152/2006 with the code R3 (Recycling/recovery of organic substances not used as solvents); and
- hold a valid authorization for the recovery of the Sorted Product under Articles 208, 209, 213 of Legislative Decree 152/2006, or have submitted a notification under Article 216 of Legislative Decree 152/2006, for carrying out recovery activities for waste identified under type 6.1 of Annex 1, Sub-Annex 1, of Ministerial Decree 5.2.1998, as subsequently amended and supplemented, in a simplified procedure; and
- own a recycling plant capable of converting the Sorted Products into secondary raw materials compliant with the UNI 10667 technical standard of reference for the Sorted Product; and
- hold certifications under UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015; and

- are not in default with COREPLA for overdue invoices, provided there are no legitimate disputes.

These companies, to request Accreditation, must sign and submit Annex No. 1 to this Regulation, as well as Annex 1/B as specified in Article 3.9.

b) Companies with an operational headquarters and recycling plant located in European Union countries other than Italy, that:

- meet the authorization requirements established by their respective national regulations for the recycling of plastic packaging waste; and
- own a recycling plant capable of converting the Sorted Products into secondary raw materials in compliance with applicable European and national regulations; and
- hold certifications under UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015; and
- are not in default with COREPLA for overdue invoices, provided there are no legitimate disputes.

These companies, to request Accreditation, must sign and submit Annex No. 1 to this Regulation, as well as Annex 1/C as specified in Article 3.9.

c) Companies with an operational headquarters in Italy, duly registered in the Companies Registry, that:

- carry out activities related to the production and filling of PET bottles for beverages with a capacity of up to three liters, subject to the CONAI Environmental Contribution; and
- guarantee that the Sorted Products in PET purchased at the Auctions will be converted into r-PET used for the production of beverage bottles in full compliance with applicable regulations; and
- are not in default with COREPLA for overdue invoices, provided there are no legitimate disputes.

These companies may participate only in Auctions for the sale of Sorted PET Products and may do so:

- directly, if they are duly registered in the National Register of Environmental Managers for the exercise of intermediation and trade without holding waste (category 8) by signing and submitting Annex No. 1.1 to this Regulation, Annex 1/B as specified in Article 3.9, and Annex No. 1/D; or
- by delegating:
 - one or more accredited Recyclers engaged in the recycling of plastic packaging waste for the production of food-grade r-PET in compliance with applicable European and national regulations; and/or
 - one or more preform manufacturing companies that meet the following requirements:
 - registration in the Companies Registry;
 - registration in the National Register of Environmental Managers for the exercise of intermediation and trade without holding waste (category 8); and
 - no outstanding debts with COREPLA for overdue invoices, provided there are no legitimate disputes.

In this case, the Bottler must sign and submit to COREPLA:

- Annex No. 1.2 to this Regulation, completed and signed by both the Bottler and the Delegate(s);
- Annex No. 1/B or 1/C completed and signed by the Delegate(s);
- Annex No. 1/D.

3.1.1 To ensure equal treatment of companies participating in the Auctions, it is specified that companies that have purchased, leased, rented, or taken usufruct of a recycling plant, or the business, or branches of the business, or that succeed in any capacity in the management of a recycling plant of a company in default with COREPLA for overdue invoices, may not apply for Accreditation unless they have fully paid those invoices or assumed the obligation to fully pay those invoices in the event of successful Accreditation. This is subject to the exception outlined in the following paragraph.

In partial derogation of the preceding paragraph, to facilitate the entry of new companies into the market, the COREPLA Board of Directors has the authority to consider proposals for reducing the amounts owed by successor companies. Specifically, the Board of Directors, by motivated resolution and after evaluating the circumstances, may authorize these companies to apply for Accreditation upon prior payment of at least 50% of the total overdue invoice amount or the assumption of the obligation to pay at least 50% of the total amount upon successful Accreditation.

In any case, the COREPLA Board of Directors may not consider applications for Accreditation submitted by companies that, directly or indirectly, have stakes in the debtor company or are owned by it, or that share shareholders or members of corporate bodies with the debtor company, or that, based on information available to COREPLA, have any other type of direct or indirect connection or relationship with the debtor company, unless the overdue invoices are fully paid or the obligation to pay them in full is assumed in the event of successful Accreditation.

If the company succeeding the debtor company is already accredited for other recycling plants, the provisions of the preceding paragraphs shall apply only to the plant acquired from the debtor company.

3.3 Until Accreditation is completed, the applicant company will not be able to participate in the Auctions.

3.4 If the applicant company is found to lack even one of the requirements specified in Article 3.1 or is in the situation described in Article 3.1.1, the Accreditation process will be suspended until the applicant company demonstrates compliance with all the requirements and/or until all debts arising from overdue COREPLA invoices are paid, or until the obligation to pay such invoices is assumed in the event of successful Accreditation. In the latter case, Accreditation will be conditionally granted, subject to the actual payment of the overdue invoices, which must be made, unless otherwise agreed with COREPLA, within 10 (ten) days from COREPLA's communication of the successful conclusion of the Accreditation process.

3.5 The costs of the Accreditation procedure for the companies referred to in Article 3.1(a) and 3.1(b) are borne by the applicant company, whether the verification results are positive or negative. These costs are specified in Annex No. 3 of this Regulation and are subject to periodic updates by COREPLA.

Such costs will be invoiced in advance by COREPLA to the applicant company, with payment due upon receipt. Payment must be made by bank transfer to the account specified by COREPLA. Upon receipt of payment, COREPLA will initiate the Accreditation procedure.

3.6 Except as provided in Article 3.7 below, if a Participant loses even one of the requirements specified in Article 3.1, the Accreditation will be revoked, and the Participant will not be able to access the System until demonstrating compliance with all the requirements again. COREPLA undertakes to carry out prompt subsequent verifications to evaluate any Accreditation requests submitted by the company after the loss of the requirements.

Any changes to the authorization documentation after Accreditation must be immediately communicated in writing by the Participant to COREPLA, with a copy of the relevant documentation attached. Any changes concerning CER codes must also be reported.

3.7 If a Participant loses the requirement of being free from overdue debts for invoices issued by COREPLA, the Participant will be excluded from participating in the Auctions until full payment of the amounts due is made.

3.7.1 Accreditation and/or participation in the Auctions is conditional upon the Participant providing a bank guarantee and/or a surety bond issued by an insurance company subject to the supervision and control of IVASS, should COREPLA, at its discretion, require it in relation to:

- a) delays in invoice payments;
- b) verification of the Participant's reliability.

The amount of the guarantee shall be equivalent to one quarter of the supply volume, calculated based on the quantity of Sorted Product supplied over the past twelve months or, for new Participants, based on the authorized annual capacity or other relevant factors.

3.8 Accreditation for Auctions involving the sale of SELE-CTL/M, SELE-CTA/M, SELE-CTC/M, and/or SELE-CTE/M will be revoked if a Participant does not win any Lots of the corresponding Sorted Product for six (6) consecutive months. Accreditation for Auctions involving the sale of SELE-FIL/M, SELE-FILM/N, SELE-MPR/C, SELE-IPP/C, SELE-MCPL-PET1, and/or SELE-MCPL-PET2 will be revoked if a Participant does not win any Lots of the respective Sorted Product for twelve (12) consecutive months.

After three (3) months from the revocation, it is possible to request new Accreditation, and the relevant procedure will be repeated.

The provisions of this article do not apply to Bottlers and their Delegates.

3.9 In accordance with the provisions of COREPLA's Organizational and Management Model pursuant to Legislative Decree No. 231/2001, participation in the Auctions is conditional upon the submission to COREPLA of the certification as per Annex No. 1/B or Annex No. 1/C. All Participants must resubmit the certification as per Annex No. 1/B or Annex No. 1/C annually, starting from the date of the initial submission. Additionally, in the event of a change in the Legal Representative, a new certification signed by the new Legal Representative must be submitted to COREPLA.

COREPLA reserves the right to verify the accuracy of the information provided in the certification by requesting a copy of the certificate from the criminal administrative sanctions registry (or equivalent documentation required by the regulations of countries other than Italy), which the company must provide if requested.

4. CONDUCT OF THE AUCTION

4.1 Duration The Auction Notice is communicated to Participants at least three (3) days before the Auction begins. The Call for Bids is published on the website <https://corepla.clearchem.com> on the business day preceding the start of the Auction. The minimum duration of the Auction is two (2) hours, and the closing time is set for 3:00 PM (15:00 CET) on the Auction day. Any bids made during the last five (5) minutes of the Auction will extend the Auction by an additional ten (10) minutes. This mechanism will repeat indefinitely. Actions taken by Participants are deemed completed in the time unit recorded by the System according to the System time.

4.2 Procedure The procedure is dynamic, consisting of a single session during which Participants can submit an unlimited number of bids.

4.3 Bids The Auction operates with a bidding mechanism relative to a starting Auction price. The starting Auction price is determined in accordance with Annex No. 2. The first bid confirms the starting Auction price. COREPLA establishes both the starting Auction price and the minimum bid increment in the Call for Bids. Bids pertain exclusively to price: variations to the General Terms and Conditions of Sale by Auction are not permitted. Each bid corresponds to a single Lot. The System allows Participants to place bids only on Lots of Sorted Product for which the CER code indicated in the Call for Bids is covered by their authorization documentation.

4.4 Awarding Without prejudice to the provisions of Articles 4.4.1 and 4.4.2, the award of a Lot is based solely on the economic component: the Lot is awarded to the Participant who offers the highest price relative to the starting Auction price. The System evaluates the received bids automatically and generates a ranking based exclusively on monetary criteria.

At the end of the Auction, the Successful Bidder receives a notification of the award via the email address provided during Accreditation.

4.4.1 Auctions for the sale of SELE-CTL/M, SELE-CTA/M, SELE-CTC/M

At the end of the Auction for the sale of SELE-CTL/M, SELE-CTA/M, SELE-CTC/M, the award of the Lot by the Recyclers is provisional, and the Participant receives a notification.

After the Auction, COREPLA verifies whether the total quantity of Sorted Products awarded by Bottlers and their Delegates meets at least 27% x 1.43 of 1/12 (one-twelfth) of the weight of PET bottles placed on the market by all Bottlers, as declared during Accreditation in Annex 1/D, subject to subsequent updates (hereinafter, the "Guaranteed Minimum Quantity").

The Guaranteed Minimum Quantity, divided by type of Sorted Product, is calculated by COREPLA and communicated to Participants prior to the Auction.

If, following this verification, COREPLA determines that the Guaranteed Minimum Quantity has been reached, subject to a tolerance of -5%, the Auction is considered concluded, and the awards become definitive.

If, however, COREPLA determines that the Guaranteed Minimum Quantity has not been reached, the post-Auction redistribution phase described in Article 4.4.2 is initiated.

4.4.2 Post-Auction Redistribution

If, at the end of the Auction, COREPLA determines that the total quantity of Sorted Products awarded by Bottlers and their Delegates has not reached the Guaranteed Minimum Quantity, COREPLA calculates the quantity of Sorted Product missing to meet the Guaranteed Minimum Quantity.

If, for one or more types of Sorted Products, the Guaranteed Minimum Quantity has been met, the post-Auction redistribution will apply only to the types of Sorted Products for which the Guaranteed Minimum Quantity has not been met.

If, for one or more types of Sorted Products, the Guaranteed Minimum Quantity has been exceeded, the quantities of other Sorted Products subject to post-Auction redistribution will be proportionally reduced.

Within 24 (twenty-four) hours of the Auction's closure, COREPLA communicates to all Bottlers and their Delegates the quantities of Sorted Products subject to post-Auction redistribution and the respective average award prices calculated based on the quantities of Sorted Products awarded, including provisional awards.

If, for one or more types of Sorted Products, the Guaranteed Minimum Quantity has been met, the communication will pertain only to the types of Sorted Products for which the Guaranteed Minimum Quantity has not been met.

Each Bottler or Delegate concerned must notify COREPLA no later than 12:30 PM on the day following receipt of COREPLA's communication of their irrevocable proposal to purchase Sorted Products at the average award price, specifying the requested quantities.

If the total quantities requested exceed the available quantities, the allocation will be made, up to the available quantity subject to post-Auction redistribution, according to the following criteria:

1. Priority will be given, in chronological order, to the requests of Bottlers or Delegates who have not secured sufficient quantities to reach, for the individual Bottler, $27\% \times 1.43$ of $1/12$ (one-twelfth) of their declared market placement as specified during Accreditation in Annex 1/D. If an individual Bottler or Delegate requests quantities of different Sorted Products that would result in exceeding the stated limit, the request will be fulfilled by prioritizing SELE-CTC/M, then SELE-CTA/M, and then SELE-CTL/M, up to the stated limit.
2. Any remaining quantities after fulfilling the above will be allocated among all requesting Bottlers or Delegates in chronological order of their requests.

COREPLA, when receiving requests from Bottlers or Delegates, will allocate the quantities of Sorted Products in Lots distributed throughout the national territory, drawing first from unsold Lots, if any, and subsequently deducting from the quantities provisionally awarded to Recyclers based on proportionality and, if possible, proximity criteria.

COREPLA will notify the Recyclers regarding any revocation of provisional awards.

4.5 Conclusion of the Auction without Awarding An Auction in which no Participant submits a bid will conclude without any award.

4.6 Service Interruption and Auction Cancellation The service will be interrupted, and the Auction suspended, postponed, and/or canceled in the event of:

(i) acts or events that, in the judgment of the System Provider, indicate attempts to breach and/or sabotage the System; and/or (ii) technical issues that could result in excessive delays or a complete system outage.

The following reference parameters, which will be constantly monitored during the Auctions, will be used to evaluate the service's efficiency:

- CPU load on involved servers
- System memory (RAM) usage
- WAN/LAN network connectivity channel load
- Number of simultaneously active connections to the network.

The System will notify Participants of the suspension, postponement, and/or cancellation of the Auction.

5. SORTED PRODUCT

5.1 Description of the Sorted Product The characteristics of the Sorted Product are described in the Specifications attached to the General Terms and Conditions of Sale by Auction.

5.2 Quantity of Sorted Product The total quantity of Sorted Product offered at Auction is determined by COREPLA on a case-by-case basis. The quantity of Sorted Product listed in the Call for Bids for each Lot is indicative: the Participant accepts that the quantity of Sorted Product ultimately sold to them may vary by $\pm 10\%$ (plus or minus ten percent) from the quantity indicated in the Call for Bids.

5.3 Quantitative Limits on Awarding To ensure fair competition in the market, each Participant cannot be awarded more than the following quantities of Sorted Product per Auction by product type:

- 50% for SELE-CTL/M, SELE-CTA/M, and SELE-CTC/M;
- 30% for SELE-CTE/M;
- 30% for SELE-MPR/C;
- 35% for SELE-IPP/C;
- 30% for SELE-FILM/N;
- 35% for SELE-MCPL-PET1;
- 35% for SELE-MCPL-PET2.

Additionally, for SELE-CTL/M, SELE-CTA/M, and SELE-CTC/M, each Participant, while respecting the overall limit of 50%, cannot be awarded more than the following quantities per Auction for each type of Sorted Product:

- 50% for SELE-CTL/M;
- 50% for SELE-CTA/M;
- 60% for SELE-CTC/M.

A tolerance of up to 10% (ten percent) is allowed due to the variable composition of the Lots relative to the above quantities.

All limits specified for SELE-CTL/M, SELE-CTA/M, and SELE-CTC/M apply to each Bottler, whether participating independently or through one or more Delegates. In any case, no Bottler, whether independently or through Delegates, may be awarded more than $1/12 \times 1.43$ of their declared market placement of the previous twelve months, as declared during Accreditation in Annex 1/D or subsequent updates, subject to a tolerance of 5%.

In the case of companies linked or controlled pursuant to Article 2359 of the Italian Civil Code (hereinafter, the "Corporate Group"), which participate simultaneously in an Auction, the quantitative limits outlined above apply to the entire Corporate Group, except for SELE-IPP/C, SELE-MCPL-PET1, and SELE-MCPL-PET2, for which the award limit for a Corporate Group is 45%.

Each Participant is required to inform COREPLA if they belong to a Corporate Group.

5.3.1 In the event of exclusion from Auctions due to non-payment of the price offered by the Successful Bidder and subsequent reinstatement following payment, as provided in the General Terms and Conditions of Sale by Auction, the Participant's quantitative limits will be reduced for three months to 50% of the average volumes awarded in the three months preceding the exclusion from Auctions.

5.3.2 In the event of failure to comply with the withdrawal deadlines, as provided in the General Terms and Conditions of Sale by Auction, for at least 30% of the awarded volumes of Sorted Product, the Participant's quantitative limits will be reduced for three months—or until the complete withdrawal of all quantities that caused the delay—by the percentage corresponding to the unwithdrawn quantities relative to those purchased.

6. GUARANTEES AND LIMITATIONS OF LIABILITY

6.1 COREPLA and the System Provider shall not be liable in any way for any kind of damage, whether direct or indirect, loss of profit, or consequential damage suffered by Participants or third parties due to or in connection with access to, use, inability to use, operation, or malfunction of the System and the services it offers. In this regard, Participants hereby waive, including on behalf of their successors, any claim or action against COREPLA and the System Provider.

6.2 The Credentials required for access to and participation in the System are personal. Participants are required to safeguard them with the utmost diligence, keep them secret and confidential, not disclose or transfer them to third parties, and use them under their sole responsibility, adhering to the principles of fairness and good faith, so as not to cause harm to the System, COREPLA, other Participants, or, in general, third parties. Participants are informed and acknowledge that the System does not allow:

- more than four (4) active sessions per Participant;
- simultaneous bids using the same Credentials on multiple Lots;
- bids submitted by multiple individuals using the same Credentials on the same Lot at different times.

6.3 Participants shall adopt all necessary technical and organizational measures to ensure the proper use of the Credentials and the System. They are also obligated to immediately inform COREPLA in the event of loss, theft, or unauthorized or improper use of the Credentials.

6.4 Participants therefore release COREPLA from any liability for harmful consequences or damages of any kind, whether direct or indirect, suffered by them or third parties as a result of the use of the Credentials and, in general, arising from their misuse, improper use, or any prejudicial use.

6.5 Participants release COREPLA from any liability related to malfunctions or defects in the connectivity services required to access the System via the public telecommunications network.

7. MODIFICATIONS TO THE REGULATION. PARTICIPANTS' CONDUCT. AWARDS.

7.1 COREPLA reserves the right to make any changes to the Regulation deemed appropriate or necessary to ensure the functionality of the System, while respecting the principles of transparency, fairness, and impartiality. In such cases, all Participants will be notified of the modifications via email, and the new text will be published on the websites www.corepla.it and <https://corepla.clearchem.com>. By accessing the System, the Participant accepts the Regulation in force.

7.2 Participants are obligated to take all necessary actions to ensure that the System is not used to disrupt the proper conduct of the Auctions.

7.3 COREPLA recognizes an award to eligible Successful Bidders, calculated based on a score related to the timeliness of withdrawals and the regularity of purchases by each Successful Bidder. The award is calculated on the total invoiced by COREPLA to each Successful Bidder, in accordance with the methods outlined in Annex 4. Where applicable, the award is granted following the issuance of a credit note by COREPLA. Eligibility for the award is contingent upon the timely payment of all invoices due in the reference year.

8. EXCLUSION FROM AUCTIONS

Without prejudice to Articles 3.6, 3.7, 3.7.1, 3.8, and 3.9, the Participant is excluded and may not participate in Auctions for the period specified in the General Terms and Conditions of Sale by Auction in the following cases:

- if they fail to pay COREPLA the offered price in the manner and within the timeframe specified in the General Terms and Conditions of Sale by Auction; and/or
- if they sell and/or transfer the Sorted Product to third parties without COREPLA's express written authorization.

In the event of a modification to the General Terms and Conditions of Sale by Auction, the Participant will be excluded and may not participate in Auctions if they have not accepted the new General Terms and Conditions of Sale by Auction by signing the form provided by COREPLA.

9. APPLICABLE LAW AND LANGUAGE - COMPETENT COURT

This Regulation is governed by Italian law, excluding the application of private international law rules. The governing language is Italian, notwithstanding any translation into other languages. In the event of a conflict between the Italian text and the translated text, the Italian text shall prevail.

Any dispute arising concerning the execution, interpretation, implementation, or modification of the Regulation shall fall under the exclusive jurisdiction of the Court of Milan.

10. DATA PROCESSING REGULATIONS

COREPLA is the data controller for the data collected for the proper functioning of the System and for the purposes indicated in the notices provided to data subjects at the time of collection, including the scope of data communication and any dissemination. Personal data is processed for administrative purposes and/or to fulfill obligations arising from the applicable regulatory, statutory, and legal framework or to assert or protect the rights of the Consortium, in compliance with specific legal obligations concerning data retention.

At any time, data subjects may exercise their rights regarding their data within the limits and under the conditions outlined in Article 7 and Articles 15 to 22 of GDPR 679/2016 (General Data Protection Regulation) by contacting the data controller at the following address: COREPLA, Via del Vecchio Politecnico No. 3, Milan, c/o Legal and General Affairs Department, email: privacy@corepla.it, phone: +39 02 76054212. Appropriate responses will be provided to such requests within the timelines established by the GDPR.

ANNEX 1 – Accreditation Form for Recyclers

To: COREPLA To be sent via email to marketing@corepla.it

The undersigned company _____ (Corporate Name/Business Name), with registered office in _____, at _____ Street, registered in the Business Register of _____ with registration number and tax code _____, represented by its legal representative Mr./Ms. _____

Declares:

- to carry out waste recovery activities identified in Annex C of Part IV of Legislative Decree 152/2006 under code R3 (Recycling/recovery of organic substances not used as solvents);
- to hold a valid authorization for the recovery of the Sorted Product;
- to own a recycling facility capable of converting the Sorted Products into secondary raw materials compliant with UNI 10667 technical standards or, in the case of foreign companies, compliant with applicable European and national legislation;
- to hold a valid certification under EN 15343¹;
- to hold certifications under UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015;
- to have no outstanding debts to COREPLA for overdue invoices.

Requests:

To be accredited to participate in COREPLA's online auctions for the sale of² and declares to have read and accepted the COREPLA Online Auction Regulation published on the website www.corepla.it and on the auction website, as well as to have read and accepted the General Terms and Conditions of Sale by Auction prepared by COREPLA and published on www.corepla.it.

The undersigned also declares that the Sorted Product(s) purchased at COREPLA's online auctions will be used for subsequent processing at its recycling facility located in _____, at _____ Street.

Below are the contact details of the person to contact for any issues: _____, phone number _____, email _____.

Place and Date: _____

STAMP AND SIGNATURE: _____

Pursuant to Articles 1341 and subsequent of the Italian Civil Code, the undersigned company expressly accepts Articles 3 (Withdrawal, Transport, and Transfer of Risks), 4 ("Quality and Complaints"), 5 ("Guarantee of Results and Limitations of Liability"), 6 ("Guarantees Provided by the Successful Bidder"), 7.2 ("Packaging"), 8 ("Price"), 9 ("Payment and Invoicing"), 10 ("Assignment"), 12 ("Express Termination Clause"), 13 ("Force Majeure"), 16 ("Competent Court"), and 17 ("Code of Ethics - Organizational and Management Model Pursuant to Legislative Decree 231/2001") of the General Terms and Conditions of Sale by Auction prepared by COREPLA.

STAMP AND SIGNATURE: _____

¹ Optional Requirement.

² Complete by specifying the Sorted Product(s) of interest based on your installed recycling capacity.

ANNEX 1.1 – Accreditation Form for Bottlers Operating Independently

To: COREPLA To be sent via email to marketing@corepla.it

The undersigned company _____ (Corporate Name/Business Name), with registered office in _____, at _____ Street, registered in the Business Register of _____ with registration number and tax code _____, represented by its legal representative Mr./Ms. _____

Declares:

- to carry out activities related to the production and filling of PET bottles for beverages with a capacity of up to three liters, subject to the Conai Environmental Contribution;
- that the Sorted PET Products purchased at COREPLA auctions will be processed into r-PET used for the production of beverage bottles in full compliance with the applicable regulations;
- to be duly registered with the National Register of Environmental Managers for the activity of brokerage and trade without waste handling (category 8) in accordance with its class of registration;
- to have no outstanding debts to COREPLA for overdue invoices;
- that the Sorted PET Products purchased at COREPLA auctions will be processed into r-PET at the following recycling facility(ies), which meet the requirements under current regulations for the production of r-PET suitable for food contact³:

_____;

Requests:

To be accredited to participate in COREPLA's online auctions for the sale of PET and declares to have read and accepted the COREPLA Online Auction Regulation published on the website www.corepla.it and on the auction website, as well as to have read and accepted the General Terms and Conditions of Sale by Auction prepared by COREPLA and published on www.corepla.it.

Below are the contact details of the person to contact for any issues: _____, phone number _____, email _____.

Place and Date: _____

STAMP AND SIGNATURE: _____

Pursuant to Articles 1341 and subsequent of the Italian Civil Code, the undersigned company expressly accepts Articles 3 (Withdrawal, Transport, and Transfer of Risks), 4 ("Quality and Complaints"), 5 ("Guarantee of Results and Limitations of Liability"), 6 ("Guarantees Provided by the Successful Bidder"), 7.2 ("Packaging"), 8 ("Price"), 9 ("Payment and Invoicing"), 10 ("Assignment"), 12 ("Express Termination Clause"), 13 ("Force Majeure"), 16 ("Competent Court"), and 17 ("Code of Ethics - Organizational and Management Model Pursuant to Legislative Decree 231/2001") of the General Terms and Conditions of Sale by Auction prepared by COREPLA.

STAMP AND SIGNATURE: _____

³ fill in indicating the registered office and, if different from the plant office, indicate the office and complete address of the plant/s.

ANNEX 1.2 – Accreditation Form for Bottlers via Delegation

To: COREPLA To be sent via email to marketing@corepla.it

The undersigned company _____ (Corporate Name/Business Name), with registered office in _____, at _____ Street, registered in the Business Register of _____ with registration number and tax code _____, represented by its legal representative Mr./Ms. _____ (Delegating Company),

Declares:

- to carry out activities related to the production and filling of PET bottles for beverages with a capacity of up to three liters, subject to the Conai Environmental Contribution;
- that the Sorted PET Products purchased at COREPLA auctions will be processed into r-PET used for the production of beverage bottles in full compliance with the applicable regulations.

Requests:

To be accredited for COREPLA's online auctions for the sale of Sorted PET Products and declares to have read and accepted the COREPLA Online Auction Regulation published on the website www.corepla.it and on the auction website, as well as to have read and accepted the General Terms and Conditions of Sale by Auction prepared by COREPLA and published on www.corepla.it.

Delegates:

The participation in COREPLA's Online Auction to the undersigned company _____ (Corporate Name/Business Name), with registered office in _____, at _____ Street, registered in the Business Register of _____ with registration number and tax code _____, represented by its legal representative Mr./Ms. _____ (Delegated Company), who declares:

- to be a recycler⁴ with operational headquarters and facilities located in Italy or another European Union country;
- to carry out recycling activities for plastic packaging waste to produce r-PET suitable for food contact in compliance with applicable European and national regulations;
- to hold a valid authorization under applicable European and national regulations for the performance of the aforementioned activity;
- to hold valid certification under EN 15343⁵;
- to hold certifications under UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015;
- to have no outstanding debts to COREPLA for overdue invoices;

or

- to be a preform manufacturing company registered with the Business Register.

⁴ In case of delegation to a recycler not yet accredited to the COREPLA auctions, participation is subject to passing the accreditation audit.

⁵ Optional requirement

- to be duly registered with the National Register of Environmental Managers for the activity of brokerage and trade without waste handling (category 8) in accordance with its class of registration;
 - that the Sorted PET Products purchased at COREPLA auctions will be processed into r-PET at the following recycling facility(ies), which meet the requirements under current regulations for the production of r-PET suitable for food contact ⁶:
-
-

- to have no outstanding debts to COREPLA for overdue invoices;

And likewise declares to have read and accepted the COREPLA Online Auction Regulation published on the website www.corepla.it and on the auction website, and to have read and accepted the General Terms and Conditions of Sale by Auction prepared by COREPLA.

Below are the contact details of the person to contact for any issues: _____,
phone number _____, email _____.

For the Delegated Company, please contact: _____, phone number
_____, email _____, phone number
_____, email _____

Place and Date: _____ **Place and Date:**

STAMP AND SIGNATURE (Delegating Company): _____

STAMP AND SIGNATURE (Delegated Company): _____

Pursuant to Articles 1341 and subsequent of the Italian Civil Code, the undersigned company expressly accepts Articles 3 (Withdrawal, Transport, and Transfer of Risks), 4 ("Quality and Complaints"), 5 ("Guarantee of Results and Limitations of Liability"), 6 ("Guarantees Provided by the Successful Bidder"), 7.2 ("Packaging"), 8 ("Price"), 9 ("Payment and Invoicing"), 10 ("Assignment"), 12 ("Express Termination Clause"), 13 ("Force Majeure"), 16 ("Competent Court"), and 17 ("Code of Ethics - Organizational and Management Model Pursuant to Legislative Decree 231/2001") of the General Terms and Conditions of Sale by Auction prepared by COREPLA.

STAMP AND SIGNATURE (Delegating Company): _____

STAMP AND SIGNATURE (Delegated Company): _____

⁶ Please fill in the form indicating the registered office and, if different from the plant office, indicate the complete address and address of the plant(s).

ANNEX 1/A [Optional]

To: COREPLA To be sent via email to marketing@corepla.it

Data for publication on the website "www.corepla.it"

Corporate Name _____
Registered Office _____
Facility Address _____
Phone Number _____
Certified Email (PEC) _____
Email _____
Website _____
Material Used (1) _____

(1) Complete by writing the name(s) of the Sorted Product(s) for which Accreditation is being requested.

In the event of an award of Sorted Product, we authorize the publication of the above data on the website "www.corepla.it" within the section dedicated to companies that use COREPLA materials.

[Date] _____

[Stamp and Signature]

NOTE

The completion of this form is optional and not required for Accreditation to Auctions.

This form should be completed and sent only if you are interested in having your data included in the section of the "www.corepla.it" website dedicated to recycling activities, which features companies using materials provided by the Consortium. This section was created to promote better information sharing about the operation of the entire recycling supply chain and to encourage the use of secondary raw materials produced by recyclers.

If you submit this stamped and signed form, and you are awarded a Sorted Product, your data will be published on the website.

You may, however, request at any time that the data be removed by sending a communication to COREPLA at the address indicated above.

ANNEX 1/B⁷

The undersigned

_____ In their
capacity as Legal Representative of _____
(hereinafter "the company")

With registered office at _____, Street
_____ Tax code _____⁸

HEREBY DECLARES:

- that the company has never been sanctioned pursuant to Legislative Decree 231/2001.

[Date]

[Company Stamp and Signature of the Legal Representative]

⁷Form for Italian companies;

⁸In the case of delegation, both the Delegator and the Delegate must fill out and sign the form separately.

ANNEX 1/C⁹

The undersigned _____

acting as Legal Representative of _____ (hereinafter
"the Company")

Based in _____ Address _____ VAT
Code _____

HEREBY DECLARES:

That the Company has never committed violations of applicable environmental protection regulations or laws regarding the employment of nationals from non-EU countries, and that the Company operates and will continue to operate in compliance with these regulations.

[Date]

[Company Stamp and Legal Representative Signature]

⁹Form for european companies.

ANNEX 1/D¹⁰

The undersigned company _____ (Corporate Name/Business Name), with registered office in _____ at _____, registered in the Business Register of _____ with registration number and tax code _____, represented by its legal representative Mr./Ms. _____

DECLARES

To have placed on the market in the preceding 12 months a quantity of tons of PET beverage bottles with a capacity of up to three liters, falling within the scope of Legislative Decree November 8, 2021, No. 196, which implements Directive (EU) 2019/904 (known as the SUP Directive), broken down by type as follows:

TYPE	QUANTITY (t)¹¹
Monopolymer PET beverage bottles Transparent, Colorless without plastic sleeve label or direct printing or with removable sleeve label
Monopolymer PET beverage bottles Transparent, Light Blue without plastic sleeve label or direct printing or with removable sleeve label
Monopolymer PET beverage bottles Transparent, Colored without plastic sleeve label or direct printing or with removable sleeve label
Monopolymer PET beverage bottles Opaque
Monopolymer PET beverage bottles Transparent with plastic sleeve label without perforations/punches
Monopolymer PET beverage bottles Transparent Light Blue with plastic sleeve label without perforations/punches
Monopolymer PET beverage bottles Transparent Colored with plastic sleeve label without perforations/punches
TOTAL

For the accurate categorization of the amounts placed on the market in the types listed in the table, the following guidelines are provided:

- **Transparent PET:** PET that allows the passage of light and is therefore not opaque, which can be further classified as:
 - **Colorless:** With no color tint (verifiable particularly in the neck and bottom of the container);
 - **Light Blue:** With a slight tint of light blue (verifiable particularly in the neck and bottom of the container);
 - **Colored:** Neither colorless nor slightly light blue (e.g., green, blue, red, etc.).

Below are the contact details of the person to contact for any issues: _____, phone number _____, email _____.

Place and Date: _____

STAMP AND SIGNATURE

¹⁰Attachment 1 must be filled out and signed both in the case of pre-accreditation by oneself and by proxy;

¹¹Net of the weight of caps and labels.

ANNEX 2

Determination of Starting Auction Price

SELE-CTL/M, SELE-CTA/M, SELE-CTC/M

- P SELE-CTL/M = 65% (sixty-five percent) of the average award price of SELE-CTL/M from the previous Auction.
- P SELE-CTA/M = 65% (sixty-five percent) of the average award price of SELE-CTA/M from the previous Auction.
- P SELE-CTC/M = 65% (sixty-five percent) of the average award price of SELE-CTC/M from the previous Auction.

For each of the above Sorted Products, the average award price is calculated by dividing the total revenue from the Auction of that Sorted Product by the total quantity auctioned for that Sorted Product, including any Lots that remained unsold.

Determination of Starting Auction Price

SELE-CTE/M

- P SELE-CTE/M = 65% (sixty-five percent) of the average award price of SELE-CTE/M from the previous Auction. The average award price is calculated by dividing the total revenue from the Auction of SELE-CTE/M by the total quantity of SELE-CTE/M auctioned, including any Lots that remained unsold.

Determination of Starting Auction Price

SELE-FIL/M

- P SELE-FIL/M = 65% (sixty-five percent) of the average award price of SELE-FIL/M from the previous Auction. The average award price is calculated by dividing the total revenue from the Auction of SELE-FIL/M by the total quantity of SELE-FIL/M auctioned, including any Lots that remained unsold.

Determination of Starting Auction Price

SELE-FILM/N

- P SELE-FILM/N = 65% (sixty-five percent) of the average award price of SELE-FILM/N from the previous Auction. The average award price is calculated by dividing the total revenue from the Auction of SELE-FILM/N by the total quantity of SELE-FILM/N auctioned, including any Lots that remained unsold.

Determination of Starting Auction Price

SELE-MPR/C

- P SELE-MPR/C = 65% (sixty-five percent) of the average award price of SELE-MPR/C from the previous Auction. The average award price is calculated by dividing the total

revenue from the Auction of SELE-MPR/C by the total quantity of SELE-MPR/C auctioned, including any Lots that remained unsold.

Determination of Starting Auction Price

SELE-IPP/C

- P SELE-IPP/C = 65% (sixty-five percent) of the average award price of SELE-IPP/C from the previous Auction. The average award price is calculated by dividing the total revenue from the Auction of SELE-IPP/C by the total quantity of SELE-IPP/C auctioned, including any Lots that remained unsold.

Determination of Starting Auction Price

SELE-MCPL-PET1, SELE-MCPL-PET2

- P SELE-MCPL-PET1 = 65% (sixty-five percent) of the average award price of SELE-MCPL-PET1 from the previous Auction. The average award price is calculated by dividing the total revenue from the Auction of SELE-MCPL-PET1 by the total quantity of SELE-MCPL-PET1 auctioned, including any Lots that remained unsold.
- P SELE-MCPL-PET2 = 65% (sixty-five percent) of the average award price of SELE-MCPL-PET2 from the previous Auction. The average award price is calculated by dividing the total revenue from the Auction of SELE-MCPL-PET2 by the total quantity of SELE-MCPL-PET2 auctioned, including any Lots that remained unsold.

COREPLA may set a starting auction price different from that resulting from the application of the formulas indicated above if deemed appropriate based on market trends.

COREPLA may also set, instead of a starting auction price, a base auction value below zero. In this case, all references in the Regulation to the starting auction price and the award price shall refer respectively to the base auction value and the award value.

In the case of an auction with an award value below zero, the Successful Bidder shall issue an invoice at the end of each month for the quantities of Sorted Product withdrawn during that month. COREPLA will process payment within 45 (forty-five) days from the invoice issuance date by the Successful Bidder, via bank transfer to the account indicated by the Successful Bidder, with a fixed value date corresponding to the payment deadline. The legal relationships between COREPLA and the Successful Bidder shall otherwise be governed by the General Terms and Conditions of Sale by Auction, as applicable.

ANNEX 3

Accreditation Cost Table (ref. Art. 3.5)

- **Italy:** max € 1,650
- **Northeastern Europe (Sweden, Finland, Denmark, Estonia, Lithuania, Latvia):** max € 1,800
- **Other European Union Countries:** max € 1,700

Robotic translation

ANNEX 4

Award Granted to the Successful Bidder (ref. Art. 7.3)

The award is calculated on the total annual revenue invoiced by Corepla to the Successful Bidder, covering all Sorted Products sold through Auctions.

The award will be granted exclusively to the Successful Bidder who has settled invoices within the deadlines and terms specified in the General Terms and Conditions of Sale by Auction (average delay days not exceeding 0.50 days – truncated to two decimal places).

The criteria for determining the award are measurable through a weighted score assigned based on the following indices:

1. Timeliness of pickups;
2. Regularity of purchases.

1) Timeliness of pickups:

This index accounts for 75% of the score assigned to each Successful Bidder. The following outlines the procedure for calculating the “R = Successful Bidder Delay” index, which is computed for all Collection Vouchers, as defined in the General Terms and Conditions of Sale by Auction, issued annually (for the purposes of calculating the average, early pickups relative to the voucher date are considered punctual and therefore have a delay of zero days).

$$\text{Index (R)} = \frac{\sum(\text{number of vouchers issued} \times \text{days of delay})}{\sum(\text{number of vouchers issued})}$$

The “R = Customer Delay” index serves as the reference for assigning a score that varies according to the number of vouchers issued, as shown in the table below:

No of Vouchers\Points		5	3	0
0	200	R <= 1	1 < R <= 2,5	R > 2,5
201	1000	R <= 1,5	1,5 < R <= 3	R > 3
>	1000	R <= 2	2 < R <= 3,5	R > 3,5

2. Regularity of Purchases:

This index accounts for 25% of the score assigned to each Successful Bidder.

"Regularity of purchases" is understood as the consistency of purchases over time, regardless of the total volumes purchased.

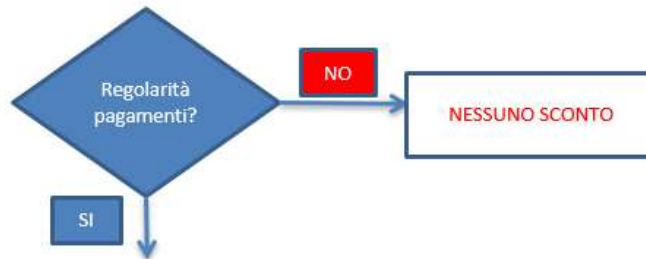
Therefore, for each Sorted Product, the annual average purchase in tons will be calculated for each Successful Bidder.

For Sorted Products sold through monthly Auctions, for each month in which the monthly awarded quantity exceeds 60% of the annual average, 1/12 of 5 points (the maximum score for the "Regularity of Purchases" index) will be assigned.

For Sorted Products sold through Auctions with a frequency other than monthly, the calculation of the average purchase will be made using the same frequency as the respective Auction (e.g., for quarterly Auctions: for each Auction in which the quarterly awarded quantity exceeds 60% of the annual average, 3/12 of 5 points will be assigned).

AWARD TO SUCCESSFUL BIDDER

The two indices described above are weighted to determine the Total Performance Index = I.P. TOT, as shown in the example below:



DESCRIZIONE	SCALA PUNTEGGIO			PUNTEGGIO	PESO %	TOTALE		
REGOLARITA' ACQUISTI (+/- 10%)	N° mesi regolarità			5,00	25%	1,25		
numero mesi	scala punti	12						
1	0,42							
2	0,83							
3	1,25							
4	1,67							
5	2,08							
6	2,50							
7	2,92							
8	3,33							
9	3,75							
10	4,17							
11	4,58							
12	5,00							
RITARDI RITIRI "R"	N°buoni/Punti		5	3	0	5,00	75%	3,75
			5					
	0	200	R <= 1	1 < R <= 2,5	R > 2,5			
	201	1000	R <= 1,5	1,5 < R <= 3	R > 3			
	>	1000	R <= 2	2 < R <= 3,5	R > 3,5			
				I.P.TOT		5,00		

The I.P. TOT index will be compared with the table below to determine the percentage amount of the award to be granted to the Successful Bidder. This percentage will be applied to the total annual revenue invoiced by Corepla (from January to December of each year) for the Sorted Products sold through the Auction procedure to each individual Successful Bidder.

TABELLA PREMI		
DA	A	SCONTO
4,5	5	2,00%
3,5	4,49	1,50%
2,5	3,49	1,00%