

WEELABEX Organisation - OFFICIAL STATEMENT	
Issue ID:	2014_004
Issue Category:	Batch test of non-pure fractions representing more than 20% of the input
Issue Name:	Validation of external Batch test of non-pure fractions representing more than 20% of the input
Issue Description and Questions:	<p>According to the EN 50625-1 clause 5.10, a batch test of external separation/treatment processes on non-pure fractions shall be required from the downstream operator if this fraction represents more than 20% of the total input.</p> <p>Questions:</p> <ol style="list-style-type: none"> 1. Does the external Batch test have to be validated by a WEELABEX auditor? <ul style="list-style-type: none"> - See Question 82 in the Auditor Manual 2. What kind of report / documents shall be accepted as a sufficient prove that the Batch test of external separation process was performed in a correct way? <ul style="list-style-type: none"> - See Question 82 in the Auditor Manual
WEELABEX Organisation Statement	<p>The external batch test results for non-pure fractions representing more than 20% of the input (as described in the EN 50625-1 clause 5.10) shall be validated by a WEELABEX Auditor. The validation shall comprise the review of the batch test report. Any personal presence of the WEELABEX auditor during the external batch test is not required (the WEELABEX Auditor is not required to be personally present at the downstream batch test).</p> <p>The result of the external batch test can accepted by the WEELABEX auditor as valid only in case if there is an understandable and well-structured record of the batch, comprising the following elements:</p> <ul style="list-style-type: none"> ➤ date of the batch test and identification of the downstream operator; ➤ description of the treatment process; ➤ description of the batch test (e.g. declaration of emptying of containers, emptying of the technology /shredder, using calibrated proper scales, malfunctions records, etc.); ➤ description and pictures of the input material, and information on representativeness; ➤ input/output mass balance of the batch including losses and comments; ➤ description of the subsequent processing technologies with output fractions, including mass flow chart and further external separations, treatment or disposal (downstream routes and

	<p>declarations from the subsequent downstream acceptors of composition and recycling/recovery rates for non-pure fractions must be available);</p> <ul style="list-style-type: none"> ➤ description and documentation (pictures) of output fractions including weighing documents; ➤ composition of mixed output fractions: assessment methodology and results (criteria to determine purity or non-purity of fractions must be properly applied); ➤ Name and signature of a person responsible for the performance of the batch test
Date of Issue / Date of revision:	3rd November 2014 / 1st March 2021 (defrev_03)
Come into effect:	For each General and Surveillance audit
Status of the Statement:	Final Statement - defrev_03