



Brussels, XXX  
[...] (2024) XXX draft

ANNEXES 1 to 2

## ANNEXES

to the

**Commission Delegated Regulation (EU) 2024/[...]**

**supplementing Regulation (EU) 2024/[...] of the European Parliament and of the Council  
by establishing the information to be provided in the certificate confirming the  
completion of subsequent interim or non-interim recovery or subsequent interim or non-  
interim disposal operation**

## ANNEX I

### Information to be provided in a certificate confirming completion of a subsequent interim or non-interim recovery operation or a subsequent interim or non-interim disposal operation in accordance with Article 15(5) of Regulation (EU) 2024/...

**Certificate confirming completion of a subsequent interim or non-interim recovery operation or a subsequent interim or non-interim disposal operation in accordance with Article 15(5) of Regulation (EU) 2024/...**

<b>1. Certificate corresponding to notification No:</b>	<b>2. Corresponding to movement serial number(s)<sup>1</sup>:</b>
<b>3. Facility:</b> <i>(indicate as applicable)</i> <input type="checkbox"/> <b>Interim</b> <input type="checkbox"/> <b>Non-interim</b> <hr/> <input type="checkbox"/> <b>disposal facility</b> <input type="checkbox"/> <b>recovery facility</b>	<b>4. Waste identification</b> <i>(fill in relevant codes):</i> i. Basel Annex VIII <i>(or IX if applicable):</i> ii. OECD <i>(if different from (i)):</i> iii. Annex IIIA or IIIB, <i>if applicable</i> iv. EU list of wastes <sup>2</sup> : v. National code in country of import <sup>3</sup> : vi. Other <i>(please specify):</i>
Registration number: Name: Address: Contact person: Tel: E-mail:	
<b>5. Quantity received:</b> Date: Tonnes (Mg): m <sup>3</sup> :	<b>6. Designation and composition of the waste received<sup>4</sup>:</b>
<b>7. Quantities treated</b>	
Quantity prepared for re-use or recycled:	Tonnes (Mg): m <sup>3</sup> : R-code:
Quantity recovered in other manner:	Tonnes (Mg): m <sup>3</sup> : R-code:
Quantity disposed of:	Tonnes (Mg): m <sup>3</sup> : D-code:
<b>8. I certify that the information in blocks 3-7 is complete and correct to my best knowledge and the recovery/disposal of the waste described above has been completed by the facility:</b>	
Name: Date: Signature:	

<sup>1</sup> To be completed by indicating the number(s) from box 2 of the movement document, as laid down in Annex IB to Regulation (EU) 2024/XXX.

<sup>2</sup> To be completed in case of shipments within the EU and of imports into the EU from third countries.

<sup>3</sup> To be completed in case of exports from the EU to third countries and of transit through the EU from and to third countries.

<sup>4</sup> Attach details if necessary.

## ANNEX II

### Instructions for completing the certificate in accordance with Article 15(5) of Regulation (EU) 2024/[...]

1. The interim facility as referred to in Article 15(3) of Regulation (EU) 2024/[...] shall complete blocks 1 and 2 of the certificate and request the subsequent interim or non-interim recovery or subsequent interim or non-interim disposal facility as referred to in Article 15(5) of that Regulation ('subsequent facility') to complete and submit the rest of the certificate.
2. Each subsequent facility shall complete blocks 3 to 8 of the certificate.
3. Blocks 1 and 2 shall be completed with the respective numbers of the corresponding notification document and the corresponding movement document or documents under which the waste arrived in the interim facility as referred to in Article 15(3) of Regulation (EU) 2024/[...].
4. Block 3 contains the contact details of the subsequent facility.
5. Blocks 4, 5 and 6 refer to the input into the subsequent facility.
6. Block 4 refers to the input into the subsequent facility. To identify the waste, the code that identifies the waste as listed according to Annex IV of Regulation (EU) 2024/[...] or, where applicable, according to Annexes III, IIIA or IIIB of that Regulation shall be stated. The code shall be given according to the system adopted under the Basel Convention (under subheading (i)) or, where applicable, the system adopted in the OECD Decision (under subheading (ii)), Annexes IIIA or IIIB (under subheading (iii)), the list of waste established pursuant to Article 7 of Directive 2008/98/EC (under subheading (iv)), a system in the country of import (under subheading (v)), or other relevant classification systems (under subheading (vi)). For shipments within the Union, in any case a code or codes according to the list of waste established pursuant to Article 7 of Directive 2008/98/EC<sup>5</sup> shall be provided.
7. Block 5 shall be completed by indicating the date on which the waste was received by the subsequent facility, the quantity in tonnes (Mg) or, where relevant, the volume in m<sup>3</sup> of the waste received by that facility.
8. In block 6 a more detailed description of the waste that the subsequent facility received shall be provided compared to the code in block 4, which remains more general.
9. Block 7 refers to the completion of the treatment at the subsequent facility indicated in block 3. The quantities or, where relevant, volumes of waste recovered or disposed of shall be indicated, as well as the relevant R- and D-code of the operations performed.
10. In block 8, the subsequent facility indicated in block 3 shall certify that all the information provided in blocks 3 to 7 is complete and correct, and that it completed the recovery or disposal of the waste described in the certificate.

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<sup>5</sup> Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives (OJ L 312, 22.11.2008, p. 3, ELI: <http://data.europa.eu/eli/dir/2008/98/oj>).