

CERTIFICATE OF REGISTRATION

The management system of certificate number 252199

Integrated Recycling Technologies, Inc.

660 Mayhew Lake Road NE, Suite 100, St. Cloud, MN, 56304, USA

has been assessed and certified as meeting the requirements of:

RIOS:2016 (Recycling Industry Operating Standard)

Collection, Dismantling, Sorting, Testing, Data Destruction, ITAD, Reuse & Resale, Transportation of Used Electronics and Components and Metallurgical Lab Assay Analysis.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.





Initial certification: Saturday, May 21, 2022 Current cycle start: Tuesday, May 6, 2025 Latest issue: Wednesday, February 12, 2025 Expiry date: Friday, May 5, 2028 Subject to annual assessments.

Certification structure: Single Site

Authorized by

Mike Tims
Chief Executive Officer

amtivo.us



CERTIFICATE OF REGISTRATION

The management system of certificate number 252198

Integrated Recycling Technologies, Inc.

660 Mayhew Lake Road NE, Suite 100, St. Cloud, MN, 56304, USA

has been assessed and certified as meeting the requirements of:

The Sustainable Electronics Reuse & Recycling (R2) Standard v3

Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and Materials Recovery of Used Electronics and Components.

This R2 Facility performs the following applicable R2 Process Requirements at this location(s) and has been audited to the requirements for each as identified.

Appendix A - Downstream Recycling Chain Appendix B - Data Sanitization - Logical and Physical Appendix C - Test and Repair - Test Only Appendix E - Materials Recovery

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.

The certification referenced above is accomplished pursuant to SERI's R2 Code of Practices through an audit of a sample of the certificate holder's facilities and/or activities within the limited written scope appearing on this certificate. Certification is not a comprehensive validation or verification of all conditions. The R2v3 Standard is offered 'AS-IS' and without warranty, and any reliance otherwise, by the certificate holder or any third party, is expressly disclaimed by SERI. The use, display, and reference to the R2v3 Certification Mark printed on this certificate is governed by license agreement(s) entered between the certificate holder and SERI. Certificate authenticity and validity can be verified at https://r2directory.org.





Initial certification: Wednesday, May 6, 2015 Current cycle start: Tuesday, May 6, 2025 Latest issue: Wednesday, February 12, 2025 Expiry date: Friday, May 5, 2028 Subject to annual assessments.

Certification Structure: Single Facility

ANSI National Accreditation Board

A C C R E D I T E D

ISO/IEC 17021-1

MANAGEMENT SYSTEMS

CERTIFICATION BODY

Authorized by

Mike Tims Chief Executive Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.

Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.