

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-US201-145122024**

**SCS Global Services**  
**2000 Powell Street, Emeryville, CA 94608, USA**

certifies that

**Klockner Pentaplast of America**  
**3585 Kloeckner Road**  
**Gordonsville, Virginia 22942**

complies with the requirements of the certification system

**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 18.05.2024 to 17.05.2025**

The site of the system user is certified as:

Processing Unit - Converter

The scope of the certificate includes the following chain of custody options:  
(not applicable for paper traders)

Mass Balance

Emeryville, CA,  
14.05.2024

Place and date of issue



Stamp, Signature of issuing party

### Annex I to the certificate:

#### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-US201-145122024 issued on 14.05.2024**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
PETG (Pellets)	PETG (Rollstock)	N/A	Circular	N/A	N/A
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>• 202-04: Food Security Standard</li> <li>• 202-07: Low ILUC-risk feedstock</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>					
<sup>2)</sup> Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.					
<sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”					
<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”					