



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-US201-147512023

SCS Global Services

2000 Powell Street, Emeryville, CA 94608, USA

certifies that

Klöckner Pentaplast GmbH Industriestraße 3-5 56412 Heiligenroth Germany

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 19.07.2023 to 18.07.2024.

The site of the system user is certified as:

Converter

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

Mass Balance

Emeryville CA 19.07.2023

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 19.07.2023





Annex 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 Add-ons SAI/ waste FEFAC⁴⁾ Input material **Output material** (voluntary)¹⁾ FSA³⁾ process applied²⁾ **Circular PETG** Circular Film (PETG) N/A N/A N/A Yes ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): 205-02: Consumables 202-03: SAI Gold 205-03: Non GMO for food and feed 202-04: Food Security Standard 205-04: Non GMO for technical markets 205-01: GHG emission requirements 2) Yes: The raw material meets 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 The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets. No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass 3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver" SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold" 4) FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015" The issuing Certification Body is responsible for the accuracy of this document.

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