

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-US201-145122023

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

certifies that

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

complies with the requirements of the certification system

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

This certificate is valid from 18.05.2023 to 17.05.2024.

The site of the system user is certified as:

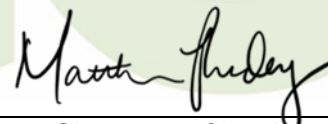
Processing Unit - Converter

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

Mass Balance

Emeryville, CA USA
18.05.2023

Place and date of issue



Stamp, Signature of issuing party

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-PLUS-Cert-US201-145122023 issued on 18.05.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Circular PETG (pellets)	Circular PETG (rollstock)	n/a	Yes	n/a	n/a
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 202-03: SAI Gold • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets 					
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”					