

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-30902202

GUT Zertifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter
Eichenstraße 3b, 12435 Berlin, Germany

certifies that

Südpack Verpackungen GmbH & CO. KG
Jägerstraße 23, 88416 Ochsenhausen Germany

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

Place of the audit

n.a.

This certificate is valid from 10.12.2022 to 09.12.2023.

The site of the system user is certified as:

Point of origin
Trader with storage
Final product refinement

The scope of the certificate includes the following chain of custody options:

Mass balance

Berlin, 09.12.2022

Place and date of issue

AGUTcert
GUT Zertifizierungsgesellschaft
für Managementsysteme mbH
Umweltgutachter
Eichenstraße 3 b
D-12435 Berlin



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-DE104-30902202 issued on 09.12.2022

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
	Mixed Waste Plastic	N.A.	yes	N.A.	N.A.
Bio Foils/Films (PE, PP, LDPE, HDPE)	Bio Foils / Films (PE, PP, LDPE, HDPE)	N.A.	no	N.A.	N.A.
Bio-circular Foils/Films (PE, PP, LDPE, HDPE)	Bio-circular Foils/Films (PE, PP, LDPE, HDPE)	N.A.	yes	N.A.	N.A.
Circular Foils/Films (PE, PP, LDPE, HDPE)	Circular Foils/Films (PE, PP, LDPE, HDPE)	N.A.	yes	N.A.	N.A.

¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 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

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”