

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE104-30902201**

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

certifies that

**SÜDPACK Klobuck Sp zoo**  
ul. Drukarska 8, 42-100 Klobuck Poland

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 05.08.2022 to 04.08.2023.**

The site of the system user is certified as:

Final Product Refinement

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

Mass balance

Berlin, 05.08.2022

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 only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-DE104-30902201 issued on 05.08.2022**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
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.

<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://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

<sup>2)</sup> 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

<sup>3)</sup> 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”

<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”