

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-30902102

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

certifies that

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

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 10.12.2021 to 09.12.2022.

The site of the system user is certified as:

Point of origin
Trader with storage
Converter

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

Berlin, 10.12.2021

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-DE104-30902102 issued on 10.12.2021

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): <ul style="list-style-type: none"> • 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”					