

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-DE105-90181602 issued on 16.05.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
PP	Plastic components (PP)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PE	Plastic components (PE)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PS	Plastic components (PS)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Copolymers (ABS)	Plastic components (ABS)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PC	Plastic components (PC)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PMMA	Plastic components (PMMA)	N.A.	Bio Bio-circular Circular	N.A.	N.A.

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

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| <ul style="list-style-type: none"> • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 205-01: GHG emission requirements | <ul style="list-style-type: none"> • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets |
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2) Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet 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. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)

SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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.
Version / Date: 1 (no adjustments) / 16.05.2025