

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35355096

**TÜV Nord Cert GmbH
Am TÜV 1, 45307 Essen**

Germany

certifies that

**PolyComp GmbH
Robert-Koch-Str. 25
22851 Norderstedt**

Germany

complies with the requirements of the certification system

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

Place of the audit. As above

This certificate is valid from 04.11.2023 to 03.11.2024.

The site of the system user is certified as:

Point of Origin, Trader, Processing Unit (Compounding)

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

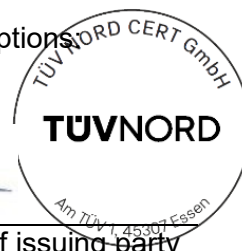
Mass Balance

Essen, 03.11.2023

Place and date of issue

A handwritten signature in blue ink, appearing to read "Ludw".

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-DE129-35355058 issued on 03.11.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Polypropylene (PP)	Plastic compound (PP)	N/A	Bio Bio-circular Circular	N/A	N/A
Polyethylene (PE)	Plastic compound (PE)	N/A	Bio Bio-circular Circular	N/A	N/A
Polyamide (PA)	Plastic compound (PA)	N/A	Bio Bio-circular Circular	N/A	N/A
PBT	Plastic compound (PBT)	N/A	Bio Bio-circular Circular	N/A	N/A
PET	Plastic compound (PET)	N/A	Bio Bio-circular Circular	N/A	N/A
	Plastic waste	N/A	circular	N/A	N/A

- ¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
- 202-04: Food Security Standard
 - 205-01: GHG emission requirements
 - 205-02: Consumables
 - 205-03: Non GMO for food and feed
 - 205-04: Non GMO for technical markets
- 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"