

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35431549

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen, Germany

certifies that

Rheinuferstraße 7-9
47829 Krefeld
Germany

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

Place of the audit
same as above

This certificate is valid from 01.10.2026 to 30.09.2027.

The site of the system user is certified as:

Processing Unit
(Polymerisation Plant, Compounding Plant)

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

Mass balance

Essen, 30.09.2026

Place and date of issue



Stamp, Signature of issuing party

Annex to the certificate:

Sustainable/certified materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with Storage, Warehouse, Logistics Centre, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-DE129-35431549 issued on 30.09.2026

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Glass (Glass fibre)	Plastic compounds (PA)	N.A.	Circular	N.A.	N.A.
Glass (Glass fibre)	Plastic compounds (PBT)	N.A.	Circular	N.A.	N.A.
Caprolactam	PA	N.A.	Bio Bio-circular Circular Renewable -energy- derived	N.A.	N.A.
Caprolactam	Plastic compounds (PA)	N.A.	Bio Bio-circular Circular Renewable -energy- derived	N.A.	N.A.
PA	PA	N.A.	Bio Bio-circular Circular Renewable -energy- derived	N.A.	N.A.
PA	Plastic compounds (PA)	N.A.	Bio Bio-circular Circular Renewable -energy- derived	N.A.	N.A.
PBT	Plastic compounds (PBT)	N.A.	Bio Bio-circular Circular	N.A.	N.A.

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 30.09.2026

PC	Plastic compounds (PC)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PC	Plastic compounds (PBT)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Copolymers (SAN)	Plastic compounds (PBT)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Copolymers (ABS)	Plastic compounds (PBT)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Alkyl phosphinic acid salts	Plastic compounds (PA)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PPS	Plastic compounds (PPS)	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): • 001: EN 15343 • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 202-09: EU Deforestation Regulation (EUDR) • 202-10: Regenerative Agriculture • 205-01: GHG emission requirements • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets Add-ons may apply to all or only parts of the material handled.				
2)	Bio raw materials comply 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”				