



## **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE104-50382401

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

certifies that

Systec Plastics Eisfeld GmbH Am Eichgraben 10, 98673 Eisfeld, Germany

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 19.04.2024 to 18.04.2025.

The site of the system user is certified as:

Point of origin Trader

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

Mass balance

Berlin, 18.04.2024

Place and date of issue

GUTCEPT
GUT Certifizierungsgesellschaft
für Managementsysteme mbH
Umweltgutachter
Eichenstraße 3 b
D-12435 Berlin

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 18.04.2024





## Annex I 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-DE104-50382401 issued on 18.04.2024

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
	Mixed plastic waste / Mixed waste plastic	N.A.	Circular	N.A.	N.A.

- ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
  - 202-04: Food Security Standard
  - 202-07: Low ILUC-risk feedstock
  - 205-01: GHG emission requirements

- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- Bio raw materials complies with the ISCC Principles 1 6 for the cultivation and harvesting of sustainable biomass. Biocircular 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"
- <sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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