

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-10433124 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that ARCONVERT

> P.I. SANTIGA- AVDA. CASTELL BARBERÀ 30 08210 BARBERÀ DEL VALLÈS, BCN SPAIN

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 26/10/2024 to 25/10/2025

The site of the system user is certified as: converter, final product refinement, trader with storage

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

Germany GmbF SGS

Stamp, Signature

Emstek, 25/10/2024 Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 25/10/2024



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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-DE100-10433124 issued on 25/10/2024

Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC⁴
foils / films (HDPE, LDPE, PE, PET, PP)	label material (HDPE, LDPE, PE, PET, PP)	N/A	bio, bio- circular, circular		
label material (HDPE, LDPE, PE, PET, PP)	label material (HDPE, LDPE, PE, PET, PP)	N/A	bio, bio- circular, circular		

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
202-04: Food Security Standard Security Standard
202-07: Low ILUC-risk feedstock SGSGSGS SGSGSGS SGSGSGSGS SGSGSGSG
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. 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.
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"

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FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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