

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-14675123

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Ritrama

via Senatore Simonetta 24 20867 Caponago (MB) **ITALY**

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 12/01/2023 to 11/01/2024

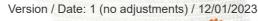
The site of the system user is certified as: final product refinement

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

mass balance

Emstek, 12/01/2023 Place and date of issue Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.







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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-DE100-14675123 issued on 12/01/2023

Input material	Output material	GHG values ¹	ISCC waste process applied²	SAI/FSA ³	FEFAC⁴
bio-circular self-adhesive foils / films(HDPE, LDPE, PE, PET, PP)	bio-circular self-adhesive foils / films (HDPE, LDPE, PE, PET, PP)	N/A	Yes		
circular self-adhesive foils / films(HDPE, LDPE, PE, PET, PP)	circular self-adhesive foils / films (HDPE, LDPE, PE, PET, PP)	N/A	Yes		

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

• 202-03: SAI Gold

• 205-01: GHG emission requirements

• 205-02: Consumables

205-03: Non GMO for food and feed

205-04: Non GMO for technical markets

Yes: The raw material meets 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

No:The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

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

SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"

SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

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) / 12/01/2023



