

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-14676123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Ritrama

Via delle Industrie 30 20060 Basiano ITALY

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 26/01/2023 to 25/01/2024

The site of the system user is certified as: converter

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

German GmbF SGS Stamp, Signature

Emstek, 26/01/2023 Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 26/01/2023



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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-DE100-14676123 issued on 26/01/2023

Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC⁴
bio-circular foils / films(HDPE, LDPE, PE, PET, PP)	bio-circular self-adhesive foils / films (HDPE, LDPE, PE, PET, PP)	N/A	Yes		
circular foils / films(HDPE, LDPE, PE, PET, PP)	circular self-adhesive foils / films (HDPE, LDPE, PE, PET, PP)	N/A	Yes		

	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
1	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
	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
	1992 - 1993 - 1994 - 1995 - 19
	No:The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

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

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