

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-19422101**

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

certifies that

**Spies Kunststoffe GmbH**  
**Im Gewerbepark 12, 49326 Melle-Gesbold**  
**Germany**

complies with the requirements of the certification system

**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 05.03.2021 to 04.03.2022.**

The site of the system user is certified as:

Conversion Unit (Production of Packaging)

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

Mass balance

Berlin, 05.03.2021

Place and date of issue

**AGUTcert**  
GUT Zertifizierungsgesellschaft  
für Managementsysteme mbH  
Umweltgutachter  
Eichenstraße 3 b  
D-12435 Berlin

Stamp, Signature of issuing party



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-19422101 issued on 05.03.2021**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Bio-circular PP	Bio-circular PP Packaging	None	Yes	N.A.	N.A.
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>• 202-01: Environmental management and biodiversity</li> <li>• 202-02: Classified chemicals</li> <li>• 202-03: SAI Gold</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>					
<sup>2)</sup> 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					
<sup>3)</sup> 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”					
<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”					