

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-42512302

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

certifies that

Spohn Kunststoffe GmbH
St. Georgener Str. 19, 79111 Freiburg im Breisgau, Germany

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 26.04.2023 to 25.04.2024.

The site of the system user is certified as:

Converter

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

Mass balance

Berlin, 25.04.2023

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 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-DE104-42512302 issued on 25.04.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio PE	Bio PE	n.a.	no	n.a.	n.a.
Bio circular PE	Bio circular PE	n.a.	yes	n.a.	n.a.
Circular PE	Circular PE	n.a.	yes	n.a.	n.a.
Bio PP	Bio PP	n.a.	no	n.a.	n.a.
Bio circular PP	Bio circular PP	n.a.	yes	n.a.	n.a.
Circular PP	Circular PP	n.a.	yes	n.a.	n.a.
Bio PE	Bio Plastic Compounds (PE)	n.a.	no	n.a.	n.a.
Bio circular PE	Bio circular Plastic Compounds (PE)	n.a.	yes	n.a.	n.a.
Circular PE	Circular Plastic Compounds (PE)	n.a.	yes	n.a.	n.a.
Bio PP	Bio Plastic Compounds (PP)	n.a.	no	n.a.	n.a.
Bio circular PP	Bio circular Plastic Compounds (PP)	n.a.	yes	n.a.	n.a.
Circular PP	Circular Plastic Compounds (PP)	n.a.	yes	n.a.	n.a.

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

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 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

²⁾ 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

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 25.04.2023

	No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass
3)	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”
4)	FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”