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ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35357369

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen, Germany

certifies that

Huhtamaki Flexible Packaging Germany GmbH & Co. KG Heinrich-Nicolaus-Straße 6 87671 Ronsberg Germany

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

As above

This certificate is valid from 24.09.2023 to 23.09.2024.

The site of the system user is certified as: Converter (Manufacturer of flexible packaging materials)

The scope of the certificate includes the following chain of custody options: NORD CERT (not applicable for paper traders)

Mass Balance

Essen, 22.09.2023

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 22.09.2023

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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- DE129-35357369 issued on 22.09.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
PP grades (resins and films) (recycled mixed plastic waste)	Flexible packaging film / laminate (recycled mixed plastic waste)	N/A	Circular Bio-circular	N/A	N/A
PE grades (resins and films) (recycled mixed plastic waste)	Flexible packaging film / laminate (recycled mixed plastic waste)	N/A	Circular Bio-circular	N/A	N/A

- 1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
 - 202-04: Food Security Standard

- 205-03: Non GMO for food and feed
- 205-01: GHG emission requirements
- 205-04: Non GMO for technical markets

- 205-02: Consumables
- Bio raw materials complies with the ISCC Principles 1 6 for the cultivation and harvesting of sustainable biomass. Biocircular 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.
- 3) 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"

⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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