

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-43992301

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

certifies that

Mondi Halle GmbH
Wielandstraße 2, 33790 Halle-Westfalen, Germany

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

Place of the audit

n.a.

This certificate is valid from 05.11.2023 to 04.11.2024.

The site of the system user is certified as:

Converter
Trader with storage

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

Mass balance

Berlin, 03.11.2023

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-DE104-43992301 issued on 03.11.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/FSA ³⁾	FEFAC ⁴⁾
PE	Foils / Films (PE)	N.A.	Bio-circular Circular	N.A.	N.A.
HPDE	Foils / Films (HDPE)	N.A.	Bio-circular Circular	N.A.	N.A.
LDPE	Foils / Films (LDPE)	N.A.	Bio-circular Circular	N.A.	N.A.
Foils/Films	Foils / Films	N.A.	Bio-circular 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
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

²⁾ Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular 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”