



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-43992302

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

certifies that

Mondi Halle GmbH Handorfer Straße 98, 49439 Steinfeld Germany

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 14.01.2023 to 13.01.2024.

The site of the system user is certified as:

Final product refinement

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

Mass balance

Berlin, 27.01.2023

Place and date of issue

GUTcert
GUT Certifizierungsgesellschaft
für Managementsysteme mbH
Umweltgutachter
Eichenstraße 3 b
D-12435 Berlin

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 27.01.2023





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-DE104-43992302 issued on 27.01.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio-circular foils / films (PE, HDPE, LDPE)	Bio-circular packaging (food packaging bags) (PE, HDPE, LDPE)	N.A.	yes	N.A.	N.A.
Circular foils / films (PE, HDPE, LDPE)	Circular packaging (food packaging bags) (PE, HDPE, LDPE)	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
- 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
- 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"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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