

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-44672401

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

certifies that

Mondi Incoat GmbH
Angererstraße 25, 83064 Raubling, 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 18.02.2024 to 17.02.2025.

The site of the system user is certified as:

Converter
Final Product Refinement

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

Mass balance

Berlin, 16.02.2024

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-DE104-44672401 issued on 16.02.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/FSA ³⁾	FEFAC ⁴⁾
PE, PP, HDPE, LDPE	Foils/films (PE, PP, HDPE, LDPE)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PE, PP, HDPE, LDPE	Papers and boards coated, laminated, printed	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Foils/films (PE, PP, PET, HDPE, LDPE)	Foils/films (PE, PP, PET, HDPE, LDPE)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Papers and boards coated, laminated, printed	Papers and boards coated, laminated, printed	N.A.	Bio Bio-circular Circular	N.A.	N.A.
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 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"					