



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-44123925

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4, 02-796 Warszawa, Polska
certifies that

Mondi Solec Sp. z o.o. Solec 143, 05-532 Baniocha, Poland

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 16.01.2025 to 15.01.2026.

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: (not applicable for paper traders)

Mass balance

Bureau Veritas Polska Sp. z o.o. 02-796 Warszawa, ul. Migdałowa 4 NIP: 521-32-23-301

Warszawa, 16.01.2025

Place and date of issue

Stamp, Signature of issuing party





Annex I 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-PL214-44123925 issued on 16.01.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Foils/films (PE)	Packaging (PE)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Foils/films (PP)	Packaging (PP)	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):
 - 202-04: Food Security Standard
 - 202-07: Low ILUC-risk feedstock
 - 205-01: GHG emission requirements

- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- 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"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"