



ISCC PLUS Certificate

ISCC-PLUS-Cert-DE100-90992020

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

Polifilm Extrusion GmbH
Koethener Straße 11
06369 Südliches Anhalt
Germany

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 11. September 2020 to 10. September 2021

The site of the system user is certified as:

Manufacturer of foils / films and point of origin

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

mass balance

Emstek, 11.09.2020
Place and date of issue


Stamp, Signature
SGS Germany GmbH

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 2 (1 adjustment) / 04.11.2020



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-90992020 issued on 11.09.2020

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio-circular PE (Crude tall oil (CTO))	Bio-circular Foils / Films (Crude tall oil (CTO))	N/A	yes	N/A	N/A
Bio PE (Mustard / Carinata, Palm, Rapeseed / canola, Soybean, Sunflower)	Bio Foils / Films (Mustard / Carinata, Palm, Rapeseed / canola, Soybean, Sunflower)	N/A	no	N/A	N/A
Fossil-circular PE (Mixed plastic waste)	Fossil-circular Foils / Films (Mixed plastic waste)	N/A	yes	N/A	N/A
-	Mixed waste plastic	N/A	yes	N/A	N/A
Mixed waste plastic	Fossil-circular Foils / Films (Mixed waste plastic) (N/A	yes	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"> • 202-01: Environmental management and biodiversity • 202-02: Classified chemicals • 202-03: SAI Gold • 205-01: GHG emission requirements 		<ul style="list-style-type: none"> • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets 		
2)	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"				
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"				

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