



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE105-89029901

Control Union Certifications Germany GmbH Dorotheastr. 30, D-10318 Berlin, Germany

certifies that

Recticel NV Zuidstraat 15, 8560 Wevelgem, BELGIUM

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

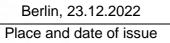
This certificate is valid from 23.12.2022 to 22.12.2023.

The site of the system user is certified as:

Polymerisation plant

The scope of the certificate includes the following chain of custody options: (not applicable for paper traders)

Mass balance



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 23.12.2022

Annex to the certificate:

CONTROLUNION

Sustainad

SC

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-DE105-89029901 issued on 23.12.2022

*	Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
	Bio-circular MDI	Bio-circular insulation material (polyisocyanurate)	к. К. К. К.	Yes	N.A.	N.A.
						x
					-	-
1)			n ora for further inf	ormation):		*
,	 202-03: SAI Gold 205-01: GHG emission requirements 205-04: Non GMO for technical markets 					
	205-02: Consumables					
2)	 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 (S						
	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 G					
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"					
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