

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-17234124 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that Alex Kunststoffe GmbH

> Gewerbegbiet Ost 2 92353 Postbauer-Heng GERMANY

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 18/12/2024 to 17/12/2025

The site of the system user is certified as: polymerization plant

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

German GmbF SGS Stamp, Signature

Emstek, 18/12/2024 Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 18/12/2024



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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-DE100-17234124 issued on 18/12/2024

Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC⁴
polyether polyol (ethylene oxide, glycerol, propylene oxide, sorbitol)	polymer foam (PU)		bio- circular, circular	N.A.	N.A.

ISCC PLUS add-ons (voluntary application,	see www.iscc-system.org for further inform	nation):
• 202-04: Food Security Standard		
202-07: Low ILUC-risk feedstock	SGSGSGSC GSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	
• 205-01: GHG emission requirements		
• 205-02: Consumables		
• 205-03: Non GMO for food and feed		
• 205-04: Non GMO for technical markets	SGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	1628992030363636363636363636363636363636363636
Bio raw materials complies with the ISCC Pr	inciples 1 – 6 for the cultivation and harves	ting 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 contaminat	ted, or discarded, to meet the definition of w	vaste or residue. For circular raw
materials, the voluntary information about PI	IR (post-industrial recycling) or PCR (post-	consumer recycling) material can be
stated in brackets.		

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"

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FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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