

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-04552102**

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

certifies that

**DUO PLAST AG**

**Industriegebiet an der B84, 36414 Unterbreizbach**  
**Germany**

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**

**This certificate is valid from 10.03.2021 to 09.03.2022.**

The site of the system user is certified as:

Conversion Unit (Manufacturer of foils/films)

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

Mass balance

Berlin, 10.03.2021

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 only applicable for material handled under the scopes: 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-04552102 issued on 10.03.2021**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Bio LDPE	Bio foils/films	None	no	N.A.	N.A.
Bio-circular LDPE	Bio-circular foils/films	None	yes	N.A.	N.A.
Circular LDPE	Circular foils/films	None	yes	N.A.	N.A.
Bio LDPE	Bio sheets	None	no	N.A.	N.A.
Bio-circular LDPE	Bio-circular sheets	None	yes	N.A.	N.A.
Circular LDPE	Circular sheets	None	yes	N.A.	N.A.

1)	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>• 202-01: Environmental management and biodiversity</li> <li>• 202-02: Classified chemicals</li> <li>• 202-03: SAI Gold</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>
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”