TÜVNORD



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35380943

TÜV Nord Cert GmbH Am TÜV 1, 45307 Essen

Germany

certifies that

Envalior Deutschland GmbH Frielinghauser Straße 5, 59071 Hamm, Deutschland

(operating under a tolling agreement)

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):

Same as above

This certificate is valid from 24.11.2024 to 23.11.2025.

The site of the system user is certified as:

Polymerization plant, Compounding plant, Co-Processing

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

Mass balance

Luda TUVNORD

Essen, 21.11.2023

Place and date of issue

Stamp, Signature of issuing party

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Annex 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-DE129-35380943 issued on 21.11.2024

Input material	Output material	Add-ons (voluntar y) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Butanediol	PBT	N/A	Bio Bio-circular Circular	N/A	N/A
PTA	PBT	N/A	Bio Bio-circular Circular	N/A	N/A
Butanediol	Tetrahydrofuran	N/A	Bio Circular Bio-circular	N/A	N/A
Glass fibre	Plastic compounds (PBT)	N/A	Circular	N/A	N/A
PBT	Plastic compounds (PBT)	N/A	Bio Bio-circular Circular	N/A	N/A
Plastic compound (PA)	Plastic compound (PA)	N/A	Bio Bio-circular Circular	N/A	N/A
Plastic compound (PBT)	Plastic compound (PBT)	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

205-02: Consumables

3)

- 205-03: Non GMO for food and feed
- 205-01: GHG emission requirements

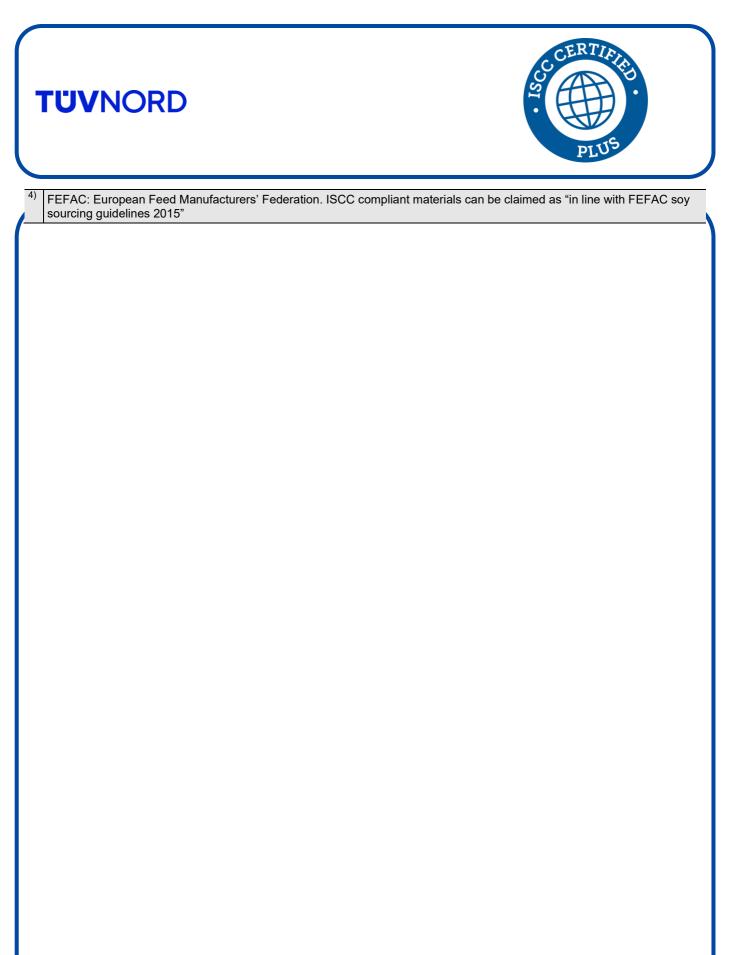
205-04: Non GMO for technical markets

2) 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.

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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