

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE105-87938701

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

certifies that

Neopac Hungary Ltd.
Hoffmann 1, 4031 Debrecen
Hungary

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 paper traders):

Address of the audit / n.a.

This certificate is valid from 11.05.2021 to 10.05.2022.

The site of the system user is certified as:

Converter

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

Mass balance

Berlin, 11.05.2021

Place and date of issue

CUC Germany GmbH
Dorotheastr. 30, D-10318 Berlin
Tel: +49 (0) 30 509 69 88 - 0
Fax: +49 (0) 30 509 69 88 - 88

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: 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-DE105-87938701 issued on 11.05.2021

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Biobased plastic waste	Bio PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Mixed plastic waste	Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Mixed waste plastic	Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Bio-circular/Circular HDPE	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Bio-circular/Circular LDPE	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Bio-circular/Circular Masterbatches	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Bio-circular/Circular Packaging	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Bio-circular/Circular PE	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.



Bio-circular/Circular PET	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Bio-circular/Circular PP	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		yes	N.A.	N.A.
Bio-circular/Circular EVOH (ethylene vinyl alcohol)	Bio-circular/Circular PE (extruded mono or multilayer and polyfoil tubes)		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 • 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”				

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 11.05.2021