

# ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE100-10756121**

SGS Germany GmbH  
Europa Allee 12, D-49685 Emstek  
certifies that

**POLIGOF**

SS Romea 309 KM3  
30034 Gambarare di Mira ve  
ITALY

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**



Place of the audit:  
see above

**This certificate is valid from 10.11.2021 to 09.11.2022**

The site of the system user is certified as:  
converter

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

Emstek, 10.11.2021  
Place and date of issue

  
SGS Germany GmbH  
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 10.11.2021



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**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:**

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Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
bio (HDPE, LDPE, PE, PP, masterbatches)	bio foils / films (HDPE, LDPE, PE, PP, masterbatches)	N/A	Yes		
bio-circular (HDPE, LDPE, PE, PP, masterbatches)	bio-circular foils / films (HDPE, LDPE, PE, PP, masterbatches)	N/A	Yes		

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>• 202-03: 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 2015"

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