

# **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-NL220-2270851001

**DEKRA Certification B.V.** Meander 1051, NL-6825 MJ Arnhem

certifies that

**ACTEGA DS GmbH** Straubinger Straße 12 D-28219 Bremen, Germany

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 13.07.2023 to 12.07.2024.

The site of the system user is certified as:

Converter

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

Mass balance

Arnhem, 13.07.2023

Place and date of issue

Meander 1051, 6825 MJ Arnhem

B.T.M. Holtus

Stamp, Signature of issuing party



### 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-NL220-2270851001 issued on 13.07.2023

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>
Circular LDPE	Circular TPE	NA	////No////	///NA//	NA
Bio circular LDPE	Bio circular TPE	NA ///	////Yes////	///NA//	/// NA
Bio LDPE	Bio TPE	NA ///	////No////	///NA	///NA///
Circular EVA	Circular TPE	NA ///	////No////	///NA//	NA
Bio circular EVA	Bio circular TPE	////NA////	///Yes///	///NA//	NA NA
Bio EVA	/////Bio/TPE////	/////NA////	////No////	///NA//	NA /
Circular PP	Circular TPE	/////NA////	////No////	///NA//	///NA///
Bio circular PP	Bio circular/TPE//	/////NA////	///Yes///	///NA///	///NA///
Bio PP	Bio TPE	//////NA////	////No////	///NA//	///NA///
Circular Copolymers (SBC, SBS, SEBS)	Circular TPE	/////NA////	///No///	// NA	NA
Bio circular Copolymers (SBC, SBS, SEBS)	Bio circular TPE	/////NA///	Yes	///NA//	NA//
Bio Copolymers (SBC, SBS, SEBS)	Bio TPE	/////NA////	///No///	///NA//	///NA///

<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 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

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

The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

<sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)

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

Version / Date: 1 (no adjustments) / 13.07.2023

# DEKRA



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"

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



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