



ISCC PLUS Certificate

ISCC-PLUS-Cert-DE100-71972020

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

Walki GmbH
Dieselstraße 26
48565 Steinfurt
Germany

complies with the requirements of the certification system
ISCC PLUS
(International Sustainability and Carbon Certification)


This certificate is valid from 04. December 2020 to 03. December 2021

The site of the system user is certified as:

Polymer coating, laminating and printing unit

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

Emstek, 04.12.2020
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) / 04.12.2020



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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:

ISCC-PLUS-Cert-71972020 issued on 04.12.2020

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
bio LDPE, HDPE, PP, foils / films, fabrics / fibres / scrims	bio packaging materials and materials for industrial end uses coated, laminated and printed with bio polymers	N/A	no	N/A	N/A
bio-circular LDPE, HDPE, PP, foils / films, fabrics / fibres / scrims	bio-circular packaging materials and materials for industrial end uses coated, laminated and printed with bio-circular polymers	N/A	yes	N/A	N/A
circular LDPE, HDPE, PP, foils / films, fabrics / fibres / scrims	circular packaging materials and materials for industrial end uses coated, laminated and printed with circular polymers	N/A	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 <ul style="list-style-type: none"> • 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"					

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