



# ISCC PLUS Certificate

**ISCC-PLUS-Cert-DE100-74732020**

**SGS Germany GmbH**  
Europa Allee 12, D-49685 Emstek

certifies that

**Walki Sp. z.o.o.**  
**UL. Kielczowska 74**  
**51-315 Wrocław**  
**Poland**

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

**This certificate is valid from 20. December 2020 to 19. 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, 16.12.2020  
Place and date of issue

  
**SGS Germany GmbH** Stamp, Signature

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

Version / Date: 3 (2 adjustments) / 22012.2021



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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:

**ISCC-PLUS-Cert-74732020 issued on 16.12.2020**

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>
bio LDPE, HDPE, PP, foils / films, fabrics / fibres / scrim	bio packaging materials and materials for industrial end uses coated, laminated and printed with bio polymers	N/A	yes	N/A	N/A
bio-circular LDPE, HDPE, PP, foils / films, fabrics / fibres / scrim	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 / scrim	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 <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):				
	<ul style="list-style-type: none"> <li>202-01: Environmental management and biodiversity</li> <li>202-02: Classified chemicals</li> <li>202-03: SAI Gold</li> <li>205-01: GHG emission requirements</li> </ul>	<ul style="list-style-type: none"> <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"				

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