

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-07197121

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)

Place of the audit see above



This certificate is valid from 04. December 2021 to 03. December 2022

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

Emstek, 01.12.2021

Place and date of issue

Sagrasignesiurs Combit

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

Version / Date: 1 (no adjustments) / 01.12.2021



SECRET OF THE PROPERTY OF THE

This document is issued by the Company under its General Conditions of Service available on request. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.





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-DE100-07197121 issued on 01.12.2021

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/bio-circular/circular 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/bio-circular/circular polymers)	N/A	yes 1555	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 bio/bio-circular/circular polymers)	N/A	yes	N/A	N/A

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1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):		
10	202-03: SAI Gold	205-03: Non GMO for food and feed	
	205-01: GHG emission requirements	205-04: Non GMO for technical markets	
	205-02: Consumables	BC BCSCSCSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	
2)	Yes: The raw material meets the ISCC definition of waste or residue, i. contaminated, or discarded, to meet the definition of waste or residue	e. it was not intentionally produced and not intentionally modified, or	
	No: The raw material complies with the ISCC Principles 1 - 6 for the cu	ultivation of sustainable biomass	
	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)		
3)	Farm Sustainability Assessment (FSA) was developed by the Sustaina	ble Agriculture Initiative (SAI)	
3)	Farm Sustainability Assessment (FSA) was developed by the Sustaina SAI Silver Compliance: ISCC Compliant material can be claimed as "E		
3)	Subject to the second s	quivalent to FSA 2.1 Silver"	

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