

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-07473121

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)

Place of the audit
see above



This certificate is valid from 20. December 2021 to 19. 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, 14.12.2021
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) / 14.12.2021





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-DE100-07473121 issued on 14.12.2021

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 / scrim)	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 / scrim)	bio-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
circular (LDPE, HDPE, PP, foils / films, fabrics / fibres / scrim)	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):
	<ul style="list-style-type: none"> • 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
2)	<p>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</p> <p>No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass</p>
3)	<p>Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)</p> <p>SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"</p> <p>SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"</p>
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"

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