

## 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. Kiełczowska 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



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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-DE100-07473121 issued on 14.12.2021

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 / 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	900 1000 1000 1000 1000 1000 1000 1000	N/A SSESSESSESSESSESSESSESSESSESSESSESSESSE	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):			
	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	6050365656565656565656565656565656565656		
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"			
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guideline			

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