

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-07197122

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)



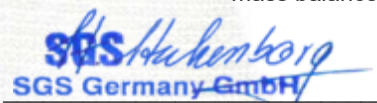
Place of the audit:
see above

This certificate is valid from 04/12/2022 to 03/12/2023

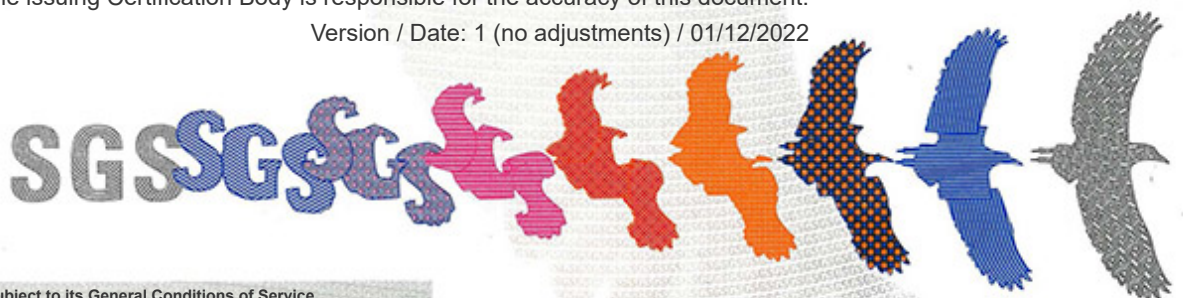
The site of the system user is certified as:
converter

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

Emstek, 01/12/2022
Place and date of issue


Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 01/12/2022



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-DE100-07197122 issued on 01/12/2022

Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC ⁴
bio (fabrics / fibres / scrims, foils / films, HDPE, LDPE, PP)	bio packaging materials and materials for industrial end uses coated, laminated and printed	N/A	No		
bio-circular (fabrics / fibres / scrims, foils / films, HDPE, LDPE, PP)	bio-circular packaging materials and materials for industrial end uses coated, laminated and printed	N/A	Yes		
circular (fabrics / fibres / scrims, foils / films, HDPE, LDPE, PP)	circular packaging materials and materials for industrial end uses coated, laminated and printed	N/A	Yes		

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	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 guidelines 2015"

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