

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-07488123

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek
certifies that

Walki Oy Valkeakoski

Radanvarsitie 9
37600 Valkeakoski
FINLAND

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 23/01/2023 to 22/01/2024

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, 17/01/2023
Place and date of issue


Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 17/01/2023



This document is issued by the Company subject to its General Conditions of Service (www.sgsgroup.de/agb). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein.

This document is an original. If the document is submitted digitally, it is to be treated as an original within the meaning of UCP 600.

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 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-DE100-07488123 issued on 17/01/2023

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, masterbatches, 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, masterbatches, 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, masterbatches, 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"

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

Version / Date: 1 (no adjustments) / 17/01/2023

