

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-07197124

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 26/02/2024 to 25/02/2025

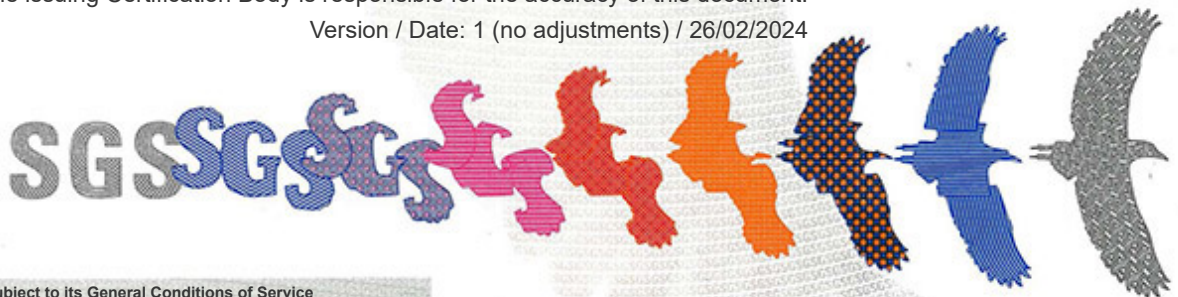
The site of the system user is certified as:
converter

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

Emstek, 26/02/2024
Place and date of issue


Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 26/02/2024



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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:

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Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC ⁴
PE	foils / films (PE)	N/A	bio, bio-circular, circular		
PP	foils / films (PP)	N/A	bio, bio-circular, circular		
PE	packaging materials and materials for industrial end uses coated, laminated and printed (PE)	N/A	bio, bio-circular, circular		
PP	packaging materials and materials for industrial end uses coated, laminated and printed (PP)	N/A	bio, bio-circular, circular		

1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 202-04: Food Security Standard • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets
2	Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet 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. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) <p>SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"</p>
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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