

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE104-43992401**

**GUT Zertifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter**  
Eichenstraße 3b, 12435 Berlin, Germany

certifies that

**Mondi Halle GmbH**  
Wielandstraße 2, 33790 Halle-Westfalen, Germany

complies with the requirements of the certification system

**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

Place of the audit  
n.a.

**This certificate is valid from 05.11.2024 to 04.11.2025.**

The site of the system user is certified as:

Trader with storage  
Final product refinement  
Converter

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

Mass balance

Berlin, 04.11.2024

Place and date of issue

**AGUTcert**  
GUT Zertifizierungsgesellschaft  
für Managementsysteme mbH  
Umweltgutachter  
Eichenstraße 3 b  
D-12435 Berlin



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 04.11.2023

### Annex I 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-DE104-43992401 issued on 04.11.2024**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
PE	Foils / films (PE)	N.A.	Bio-circular Circular	N.A.	N.A.
HDPE	Foils / films (HDPE)	N.A.	Bio-circular Circular	N.A.	N.A.
LDPE	Foils / films (LDPE)	N.A.	Bio-circular Circular	N.A.	N.A.
Foils / films (PE, HDPE, LDPE)	Foils / films (PE, HDPE, LDPE)	N.A.	Bio-circular Circular	N.A.	N.A.

<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://www.iscc-system.org) for further information):

- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

<sup>2)</sup> 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.

<sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)  
SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”

<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”