

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE104-44672301**

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

certifies that

**Mondi Incoat GmbH**  
**Angererstraße 25, 83064 Raubling**  
**Germany**

complies with the requirements of the certification system

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

**This certificate is valid from 18.02.2023 to 17.02.2024.**

The site of the system user is certified as:

Converter

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

Mass balance

Berlin, 17.02.2023

Place and date of issue

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



Stamp, Signature of issuing party

### 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-DE104-44672301 issued on 17.02.2023**

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 PE, PP, HDPE, LDPE	Bio Foils / Films (PE, PP, HDPE, LDPE)	N.A.	no	N.A.	N.A.
Bio-circular PE, PP, HDPE, LDPE	Bio-circular Foils / Films (PE, PP, HDPE, LDPE)	N.A.	yes	N.A.	N.A.
Circular PE, PP, HDPE, LDPE	Circular Foils / Films (PE, PP, HDPE, LDPE)	N.A.	yes	N.A.	N.A.
Bio Foils / Films (PET, PP, PE, HDPE, LDPE)	Bio Foils / Films (PET, PP, PE, HDPE, LDPE)	N.A.	no	N.A.	N.A.
Bio-circular Foils / Films (PET, PP, PE, HDPE, LDPE)	Bio circular Foils / Films (PET, PP, PE, HDPE, LDPE)	N.A.	yes	N.A.	N.A.
Circular Foils / Films (PET, PP, PE, HDPE, LDPE)	Circular Foils / Films (PET, PP, PE, HDPE, LDPE)	N.A.	yes	N.A.	N.A.
Bio PE, PP, HDPE, LDPE	Bio Papers and boards coated, laminated, printed (PE, PP, HDPE, LDPE)	N.A.	no	N.A.	N.A.
Bio-circular PE, PP, HDPE, LDPE	Bio-circular Papers and boards coated, laminated, printed (PE, PP, HDPE, LDPE)	N.A.	yes	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):

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 202-03: SAI Gold
- 202-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

<sup>2)</sup> 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”