



BUREAU  
VERITAS

Bureau Veritas Certification



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-PL214-90817203**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**  
certifies that

**Mondi Poznań Sp. z o.o.**  
**Wyzwolenia 34/36, 62-070 Dopiewo, Poland**

complies with the requirements of the certification system  
**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 24.02.2023 to 23.02.2024.**

The site of the system user is certified as:

### **Final product refinement**

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

Mass balance

Warszawa, 24.02.2023

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**

02-796 Stamp, Signature of issuing party

NIP 521-32-23-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 24.02.2023



## 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-PL214-90817203 issued on 24.02.2023**

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 Foils/Films PE	Bio Foils/Films PE	-	no	N.A.	N.A.
Bio-circular Foils/Films PE	Bio-circular Foils/Films PE	-	yes	N.A.	N.A.
Circular Foils/Films PE	Circular Foils/Films PE	-	yes	N.A.	N.A.
Circular Foils/Films PP	Circular Foils/Films PP	-	yes	N.A.	N.A.
Bio foils/films PP	Bio foils/films PP	-	No	N.A.	N.A.
Bio-circular foils/ films PP	Bio-circular foils/ films PP	-	Yes	N.A.	N.A.
Circular Foils/Films PE	Circular laminates PE,	-	Yes	N.A.	N.A.
Bio-circular Foils/Films PE	Bio-circular laminates PE	-	Yes	N.A.	N.A.
Bio Foils/Films PE	Bio laminates PE,	-	No	N.A.	N.A.
Circular Foils/Films PP	Circular laminates PP	-	Yes	N.A.	N.A.
Bio-circular foils/ films PP	Bio-circular laminates PP	-	Yes	N.A.	N.A.
Bio foils/films PP	Bio laminates PP	-	No	N.A.	N.A.

1)	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):
	<ul style="list-style-type: none"> <li>• 202-03: SAI Gold</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>
2)	<p>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</p> <p>No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass</p>
3)	<p>Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)</p> <p>SAI Silver Compliance: ISCC Compliant material can be claimed as “Equivalent to FSA 2.1 Silver”</p> <p>SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as “Equivalent to FSA 2.1 Gold”</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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