

# **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE100-09935123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

# Envases Plasticos del Ter

Polingo Industrial C/ de la Industria 1 17257 Torroella de Montgrí (Girona) SPAIN

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

#### This certificate is valid from 29/03/2023 to 28/03/2024

The site of the system user is certified as: converter, trader with storage

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

German GmbF SGS Stamp, Signature

Version / Date: 1 (no adjustments) / 28/03/2023

Emstek, 28/03/2023 Place and date of issue

SG

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

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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-DE100-09935123 issued on 28/03/2023

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Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC
bio PE	bio foils / films (PE)	N/A	No		
bio PE	bio packaging (PE)	N/A	No		
bio PE	bio sleeves (PE)	N/A	No		
bio PP	bio foils / films (PP)	N/A	No		
bio PP	bio packaging (PP)	N/A	No		
bio PP	bio sleeves (PP)	N/A	No		· · ·
bio polyester	bio foils / films (polyester)	N/A	No		
bio polyester	bio packaging (polyester)	N/A	No		
bio polyester	bio sleeves (polyester)	N/A	No		ф.
bio polyamide (PA)	bio foils / films (polyamide (PA))	N/A	No	s	
bio polyamide (PA)	bio packaging (polyamide (PA))	N/A	No	SGSU	š
bio polyamide (PA)	bio sleeves (polyamide (PA))	N/A	No	SGESGSGSGS SGESGSGSGSGSGS	
bio EVOH (ethylene vinyl alcohol)	bio foils / films (EVOH (ethylene vinyl alcohol))	N/A			SGSU
bio EVOH (ethylene vinyl	bio packaging (EVOH (ethylene vinyl alcohol))	N/A	No	(100	GSCGSCS

 1
 ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

 • 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

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"

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"





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Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC
bio EVOH (ethylene vinyl alcohol)	bio sleeves (EVOH (ethylene vinyl alcohol))	N/A	No		
bio PLA	bio foils / films (PLA)	N/A	No		
bio PLA	bio packaging (PLA)	N/A	No		
bio PLA	bio sleeves (PLA)	N/A	No		-
bio foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	bio foils / films (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	No		
bio foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	bio packaging (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	No		~
bio foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	bio sleeves (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	No	5652	s.
bio-circular PE	bio-circular foils / films (PE)	N/A	Yes	GSGSGSG SGCGSGSGSG SGSGSGSGSGS	
bio-circular PE	bio-circular packaging (PE)	N/A	Yes	SGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	
bio-circular PESSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	bio-circular sleeves (PE)	N/A	Yes	SGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	SGSUSGSU
bio-circular PP	bio-circular foils / films (PP)	N/A	Yes		ACG265
bio-circular PP	bio-circular packaging (PP)	N/A	Yes		x

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bio-circular PP	bio-circular sleeves (PP)	N/A	Yes		
bio-circular polyester	bio-circular foils / films (polyester)	N/A	Yes		
bio-circular polyester	bio-circular packaging (polyester)	N/A	Yes		
bio-circular polyester	bio-circular sleeves (polyester)	N/A	Yes		
bio-circular polyamide (PA)	bio-circular foils / films (polyamide (PA))	N/A	Yes		
bio-circular polyamide (PA)	bio-circular packaging (polyamide (PA))	N/A	Yes		
bio-circular polyamide (PA)	bio-circular sleeves (polyamide (PA))	N/A	Yes		
bio-circular EVOH (ethylene vinyl alcohol)	bio-circular foils / films (EVOH (ethylene vinyl alcohol))	N/A	Yes	SGSS	ş
bio-circular EVOH (ethylene vinyl alcohol)	bio-circular packaging (EVOH (ethylene vinyl alcohol))	N/A	Yes	SGS GS GS GS GS SGS GS GS GS GS SGS GS GS GS GS GS SGS GS GS GS GS GS GS SGS GS	
bio-circular EVOH (ethylene vinyl alcohol)	bio-circular sleeves (EVOH (ethylene vinyl alcohol))	N/A	Yes	SGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	SGSUSGSUS
bio-circular PLA	bio-circular foils / films (PLA)	N/A	Yes		- x

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Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
bio-circular PLA	bio-circular packaging (PLA)	N/A	Yes		
bio-circular PLA	bio-circular sleeves (PLA)	N/A	Yes		
bio-circular foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	bio-circular foils / films (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	Yes		
bio-circular foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	bio-circular packaging (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	Yes		
bio-circular foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	bio-circular sleeves (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	Yes		0 (
circular PE	circular foils / films (PE)	N/A	Yes	SGSUSCE	
	circular packaging (PE)	N/A	Yes	SUSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGS	
	circular sleeves (PE)	N/A	Yes	SGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	SG.
	circular foils / films (PP)	N/A	Yes	CUCUCHERSON COSE	GSGSGSGSGSGS
circular PP	circular packaging (PP)	N/A	Yes		x i
circular PP	circular sleeves (PP)	N/A	Yes		

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Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
circular polyester	circular foils / films (polyester)	N/A	Yes		
circular polyester	circular packaging (polyester)	N/A	Yes		
circular polyester	circular sleeves (polyester)	N/A	Yes		
circular polyamide (PA)	circular foils / films (polyamide (PA))	N/A	Yes		
circular polyamide (PA)	circular packaging (polyamide (PA))	N/A	Yes		
circular polyamide (PA)	circular sleeves (polyamide (PA))	N/A	Yes		
circular EVOH (ethylene vinyl alcohol)	circular foils / films (EVOH (ethylene vinyl alcohol))	N/A	Yes		- 
circular EVOH (ethylene vinyl alcohol)	circular packaging (EVOH (ethylene vinyl alcohol))	N/A	Yes		Ę
circular EVOH (ethylene vinyless alcohol)	circular sleeves (EVOH (ethylene vinyl alcohol))	N/A	Yes	SGSU SGS <b>GS</b> GS SGSG <b>SGSGS</b> GS GSGSG <b>SGSGS</b> GS GSGSG <b>SGSGS</b> GS SGSG <b>SGSGS</b> GS	
circular PLA	circular foils / films (PLA)	N/A	Yes	CSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	
circular PLA	circular packaging (PLA)	N/A	Yes	Concessos CSCSCSCSC	SGSUSGSU
circular PLA	circular sleeves (PLA)	N/A	Yes		

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circular foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	circular foils / films (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	Yes		
circular foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	circular packaging (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	Yes		
circular foils / films(EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	circular sleeves (EVOH (ethylene vinyl alcohol), LDPE, PE, PLA, polyamide (PA), polyester, PP)	N/A	Yes		
mixed plastic waste / mixed waste plastic	circular foils / films	N/A	Yes		
mixed plastic waste / mixed	circular packaging	N/A	Yes	SGSU SG <b>SG</b> SGS SGSGSGSGS SGSGSGSGSGS SGSGSGSGSGS	1
mixed plastic waste / mixed scale waste plastic	circular sleeves	N/A	Yes	56565656565656565656565656565656565656	5 56 8650
packaging	foils / films	N/A	Yes	600	GSUSGSUS
packaging	packaging	N/A	Yes		e - C
packaging	sleeves	N/A	Yes		

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• 205-01: GHG emission requirements 205-02: Consumables

• 205-03: Non GMO for food and feed

• 205-04: Non GMO for technical markets

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SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

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3



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Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
bio PETG	bio foils / films (PETG)	N/A	No		
bio PETG	bio packaging (PETG)	N/A	No		
bio PETG	bio sleeves (PETG)	N/A	No		
bio-circular PETG	bio-circular foils / films (PETG)	N/A	Yes		
bio-circular PETG	bio-circular packaging (PETG)	N/A	Yes		
bio-circular PETG	bio-circular sleeves (PETG)	N/A	Yes		
circular PETG	circular foils / films (PETG)	N/A	Yes		
circular PETG	circular packaging (PETG)	N/A	Yes		
circular PETG	circular sleeves (PETG)	N/A	Yes	1. <sup>18</sup> 6. 1	
bio masterbatches	bio foils / films	N/A	No		4
bio masterbatches	bio packaging	N/A	No		
bio masterbatches	bio sleeves	N/A	No		5
bio-circular masterbatches	bio-circular foils / films	N/A	Yes	SGSGSGS SGSGSGSGS	
bio-circular masterbatches	bio-circular packaging	N/A	Yes	SGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	
bio-circular masterbatches	bio-circular sleeves	N/A	Yes		SGSU-
circular masterbatches	circular foils / films	N/A	Yes		COSC GSU
circular masterbatches	circular packaging	N/A	Yes		

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Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
circular masterbatches	circular sleeves	N/A	Yes		
bio LDPE	bio foils / films (LDPE)	N/A	No		
bio LDPE	bio packaging (LDPE)	N/A	No		
bio LDPE	bio sleeves (LDPE)	N/A	No		
bio-circular LDPE	bio-circular foils / films (LDPE)	N/A	Yes		
bio-circular LDPE	bio-circular packaging (LDPE)	N/A	Yes		
bio-circular LDPE	bio-circular sleeves (LDPE)	N/A	Yes		
circular LDPE	circular foils / films (LDPE)	N/A	Yes		
circular LDPE	circular packaging (LDPE)	N/A	Yes	1. <sup>18</sup> 6. 1	
circular LDPE	circular sleeves (LDPE)	N/A	Yes		4
bio HDPE	bio foils / films (HDPE)	N/A	No		
bio HDPE	bio packaging (HDPE)	N/A	No		5
bio HDPE	bio sleeves (HDPE)	N/A	No	SGSGSGS SGSGSGSGS	
bio-circular HDPE	bio-circular foils / films (HDPE)	N/A	Yes	SGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	
bio-circular HDREsususususususususususususususususususu	bio-circular packaging (HDPE)	N/A	Yes		SGSU-
bio-circular HDPE	bio-circular sleeves (HDPE)	N/A	Yes		COSC GSU
circular HDPE	circular foils / films (HDPE)	N/A	Yes		

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circular HDPE	circular packaging (HDPE)	N/A	Yes		
circular HDPE	circular sleeves (HDPE)	N/A	Yes		
bio MDPE	bio foils / films (MDPE)	N/A	No		
bio MDPE	bio packaging (MDPE)	N/A	No		
bio MDPE	bio sleeves (MDPE)	N/A	No		
bio-circular MDPE	bio-circular foils / films (MDPE)	N/A	Yes		
bio-circular MDPE	bio-circular packaging (MDPE)	N/A	Yes		
bio-circular MDPE	bio-circular sleeves (MDPE)	N/A	Yes		
circular MDPE	circular foils / films (MDPE)	N/A	Yes	5 × 55 × 5	
circular MDPE	circular packaging (MDPE)	N/A	Yes		0
circular MDPE	circular sleeves (MDPE)	N/A	Yes	,	
bio papers and boards coated, laminated, printed	bio foils / films	N/A	No Seseseseses Seseseseseses	SGSU- SGSGSGS- SGSGSGS- SGSGS	<u>k</u>
bio papers and boards coated, laminated, printed	bio packaging	N/A	No		
bio papers and boards coated, laminated, printed	bio sleeves	N/A	No	028220282828299999999999999999999999999	SGSUSGSUS

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bio-circular papers and boards coated, laminated, printed	bio-circular foils / films	N/A	Yes	, ,	
bio-circular papers and boards coated, laminated, printed	bio-circular packaging	N/A	Yes		
bio-circular papers and boards coated, laminated, printed	bio-circular sleeves	N/A	Yes		
circular papers and boards coated, laminated, printed	circular foils / films	N/A	Yes		
circular papers and boards coated, laminated, printed	circular packaging	N/A	Yes		
circular papers and boards coated, laminated, printed	circular sleeves	N/A	Yes	¢.	

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	205-03: Non GMO for food and feed     Geographic and second and feed
	205-04: Non GMO for technical markets     Second and a second secon
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" "196 95 888 989 989 989 989 989 989 989 989

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 28/03/2023

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