



ISCC PLUS Certificate

Certificate Number: ISCC-Plus-Cert-DE119-41211066

ASG cert GmbH
Trentiner Ring 30,
86356 Neusaess, Germany

certifies that

INEOS Compounds Switzerland AG
Industrie Nord 2, 5643 Sins,
Switzerland

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 04.11.2022 to 03.11.2023

The site of the system user is certified as: Conversion Unit

The chain of custody: Mass Balance

Neusaess, 04.11.2022

Place, Date



Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document
Version / Date: 1 (no adjustments) / 04.11.2022



Annex to the certificate

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-PLUS-Cert-DE119-41211066 issued on 04.11.2022

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio-circular Polyvinyl Chloride (PVC)	Bio-circular Polyvinyl Chloride (PVC) (frames and parts)	N/A	No	N/A	N/A
Circular Polyvinyl Chloride (PVC)	Circular Polyvinyl Chloride (PVC) (frames and parts)	N/A	No	N/A	N/A
Renewable bio-circular Polyvinyl Chloride (PVC)	Renewable bio-circular Polyvinyl Chloride (PVC) (frames and parts)	N/A	No	N/A	N/A
Renewable circular Polyvinyl Chloride (PVC)	Renewable circular Polyvinyl Chloride (PVC) (frames and parts)	N/A	No	N/A	N/A

1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):	
	<ul style="list-style-type: none"> • 202-01: Environmental management and biodiversity • 202-02: Classified chemicals • 202-03: SAI Gold • 205-01: GHG emission requirements 	<ul style="list-style-type: none"> • 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	
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"	

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Version / Date 1 (no adjustments) 04.11.2022