

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-09490121

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Borealis AG

Industrivägen 44486 Stenungsund **SWEDEN**

complies with the requirments of the certificiation system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 26.11.2021 to 25.11.2022

The site of the system user is certified as: polymerization plant

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

Emstek, 25.11.2021 Place and date of issue Stamp, Signature

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

Version / Date: 1 (no adjustments) / 25.11.202





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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:

ISCC-PLUS-Cert-DE100-09490121 issued on 25.11.2021

Input material	Output material	GHG values¹	ISCC waste process applied²	SAI/FSA ³	FEFAC⁴
bio-circular ethylene	bio-circular PE	N/A	Yes		
bio-circular propylene	bio-circular PE	N/A	Yes		
circular ethylene	circular PE	N/A	Yes		
circular propylene	circular PE	N/A	Yes		

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

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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