

# **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE100-08548122 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

**Borealis AG** 

Industrieweg 148 3583 Beringen BELGIUM



complies with the requirements of the certification system

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

> Place of the audit: see above

## This certificate is valid from 11.01.2022 to 10.01.2023

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

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

Emstek, 11.01.2022 Place and date of issue

SG

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 2 (1 adjustment) / 13.01.2022



This document is issued by the Company subject to its General Conditions of Service (www.sgsgroup.de/agb). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. This document is an original. If the document is submitted digitally, it is to be treated as an original within the meaning of UCP 600. Any holder of this document is advised that information contained hereon reflects the Compared to full for discretion of the intervention contained hereon reflects the intervention of the intervention contained hereon reflects the compared for discretion of the intervention contained hereon reflects the intervention of the intervention contained hereon reflects the intervention contained hereon the submitter of the intervention contained hereon reflects the intervention contained hereon contained hereon reflects the interventi

Any indeer of this document is advised that information contained hereof nettects the Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



#### 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-DE100-08548122 issued on 11.01.2022

Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC⁴
mill effluent (POME) oil, spent bleaching earth, used cooking oil	bio-circular PP (palm fatty acid distillate (PFAD), palm oil mill effluent (POME) oil, spent bleaching earth, used cooking oil (UCO) entirely of veg. origin)	N/A	Yes		
circular propylene	circular PP	N/A	Yes		

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

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 2 (1 adjustment) / 13.01.2022

