



ISCC PLUS Certificate

ISCC-PLUS-Cert-DE100-94902020

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

Borealis AG
Industrivägen
44486 Stenungsund
Sweden

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

This certificate is valid from 26. November 2020 to 25. November 2021

The site of the system user is certified as:

polymerization and compounding plant

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

mass balance

Emstek, 25.11.2020
Place and date of issue

H. Sjöberg
Stamp, Signature
SGS Germany GmbH

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

Version / Date: 2 (1 adjustment) / 04.12.2020





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-94902020 issued on 25.11.2020

| Input material | Output material | Add-ons (voluntary) ¹⁾ | ISCC waste process applied ²⁾ | SAI/ FSA ³⁾ | FEFAC ⁴⁾ |
|------------------------|--|-----------------------------------|---|------------------------|---------------------|
| Bio-circular Ethylene | Bio-circular PE | N/A | yes | N/A | N/A |
| Bio-circular Propylene | Bio-circular PE | N/A | yes | N/A | N/A |
| circular Ethylene | circular PE | N/A | yes | N/A | N/A |
| circular Propylene | circular PE | N/A | yes | 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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