

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20240011

PT Intertek Utama Services

**Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160,
Jakarta, Indonesia**

certifies that

Polinas Plastik San. ve Tic. A.Ş.-BOPET Plant

**Manisa osb 1. kısım Keçiliköyosb mah. 50. yıl cad no:6 Yunusemre / Manisa
45030-Manisa-Turkey**

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 15.01.2024 to 14.01.2025.

The site of the system user is certified as:

Converter

Warehouse

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Mass Balance

Jakarta, 15.01.2024

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

Annex to the certificate:

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-ID218-20240011 issued on 15.01.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
PET	Foils / films (Bio metallized films (BOPET))	-	Bio	N/A	N/A
PET	Foils / films (Bio Films (BOPET))	-	Bio	N/A	N/A
PET	Foils / films (Bio coated films (BOPET))	-	Bio	N/A	N/A
PET	Foils / films (Bio-Circular films (BOPET))	-	Bio-circular	N/A	N/A
PET	Foils / films (Bio-Circular metallized films (BOPET))	-	Bio-circular	N/A	N/A
PET	Foils / films (Bio-Circular Coated films (BOPET))	-	Bio-circular	N/A	N/A
PET	Foils / films (Circular films (BOPET))	-	Circular	N/A	N/A
PET	Foils / filmss (Circular metallized films (BOPET))	-	Circular	N/A	N/A
PET	Foils / films (Circular Coated Films (BOPET))	-	Circular	N/A	N/A

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

- 202-04: Food Security Standard
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

²⁾ Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet 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. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”

⁴⁾ FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”