

intertek

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ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20240002

PT Intertek Utama Services
Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160,
Jakarta, Indonesia

certifies that

POLINAS PLASTİK SAN.VE TİC. A.Ş
Keçiliköy Mah, Manisa OSB 1. Kısım, Cumhuriyet Blv 2, 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 04.01.2024 to 03.01.2025.

The site of the system user is certified as:

Processing Unit (Extrusion, Metallizing and Coating)
Converter
Warehouse

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

Mass Balance

Jakarta, 03.01.2024

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 03.01.2024

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-ID218-20240002 issued on 03.01.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/FSA ³⁾	FEFAC ⁴⁾
PP	Foils / films (Bio Films BOPP)	-	Bio	N/A	N/A
PP	Foils / films (Bio metalized films BOPP)	-	Bio	N/A	N/A
PP	Foils / films (Bio Coated Films BOPP)	-	Bio	N/A	N/A
Bio Circular PP	Foils / films (Bio Circular films BOPP)	-	Bio-circular	N/A	N/A
Bio Circular PP	Foils / films (Bio Circular metalized films BOPP)	-	Bio-circular	N/A	N/A
Circular PP	Foils / films (Circular films BOPP)	-	Circular	N/A	N/A
Circular PP	Foils / films (Circular metalized films BOPP)	-	Circular	N/A	N/A
Circular PP	Foils / films (Circular Coated films BOPP)	-	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"