

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20230001

PT Intertek Utama Services
Beltway Office Park, Building A, 2nd floor.
Jl. Ampera Raya No. 9-10 Jakarta 12550, Indonesia

certifies that

POLINAS PLASTİK SAN.VE TİC. A.Ş
Keçiliköy Mah, Manisa OSB 1. Kısım, Cumhuriyet Blv No.2, 45030, Manisa,
Turkey

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 04.01.2023 to 03.01.2024

The site of the system user is certified as:

Processing Unit (Extrusion, Metallizing and Coating)

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

Mass balance

Jakarta, 02.01.2023

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- ID218-20230001 issued on 02.01.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio PET	Bio Films (BOPET)	-	No	NA	NA
Bio PET	Bio metallized films (BOPET)	-	No	NA	NA
Bio PET	Bio coated films (BOPET)	-	No	NA	NA
Bio-Circular PET	Bio-Circular Films (BOPET)	-	Yes	NA	NA
Bio-Circular PET	Bio-Circular metallized films (BOPET)	-	Yes	NA	NA
Bio-Circular PET	Bio-Circular coated films (BOPET)	-	Yes	NA	NA
Circular PET	Circular metallized films (BOPET)	-	Yes	NA	NA
Circular PET	Circular coated films (BOPET)	-	Yes	NA	NA
Circular PET	Circular metallized films (BOPET)	-	Yes	NA	NA

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”

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