

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-ID218-20230002**

**PT Intertek Utama Services**

**Beltway Office Park, Building A, 2nd floor.**

**Jl. Ampera Raya No. 9-10 Jakarta 12550, Indonesia**

**certifies that**

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

**Manisa osb 1. kısım Keçiliköyosb mah. 50. yıl cad no.6 MANİSA 45030**

**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- ID218-20230002 issued on 02.01.2023**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
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

<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://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

<sup>2)</sup> 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

<sup>3)</sup> 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"

<sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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

Version / Date: 1 (no adjustments) / 02.01.2023