



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35374559

**TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen**

Germany

certifies that

Karl Finke GmbH & Co. KG

Hatzfelder Str. 174-176

42281 Wuppertal, Germany

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit

As above

This certificate is valid from 03.06.2024 to 02.06.2025.

The site of the system user is certified as:

Processing Unit:

Compounding (Masterbatches), Co-Processing

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

Mass balance

Essen, 03.06.2024

Place and date of issue

Stamp, Signature of issuing party



The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 03.06.2024

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-DE129-35374559 issued on 03.06.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Polyethers (POM)	Masterbatches (Polyethers (POM))	N/A	Bio Bio-circular Circular	N/A	N/A
PP	Masterbatches (PP)	N/A	Bio Bio-circular Circular	N/A	N/A
PE	Masterbatches (PE)	N/A	Bio Bio-circular Circular	N/A	N/A
PA	Masterbatches (PA)	N/A	Bio Bio-circular Circular	N/A	N/A
PC	Masterbatches (PC)	N/A	Bio Bio-circular Circular	N/A	N/A
PS	Masterbatches (PS)	N/A	Bio Bio-circular Circular	N/A	N/A
EVA	Masterbatches (EVA)	N/A	Bio Bio-circular Circular	N/A	N/A
Polylactic acid (PLA)	Masterbatches (Polylactic acid)	N/A	Bio Bio-circular Circular	N/A	N/A
PU (TPU)	Masterbatches (PU (TPU))	N/A	Bio Bio-circular Circular	N/A	N/A
Copolymers (ABS, SAN, SBR, AMSAN, SMMA, SBC)	Masterbatches (ABS, SAN, SBR, AMSAN, SMMA, SBC)	N/A	Bio Bio-circular Circular	N/A	N/A

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Version / Date: 1 (no adjustments) / 02.05.2024



1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):	
	• 202-04: Food Security Standard	• 205-03: Non GMO for food and feed
	• 205-01: GHG emission requirements	• 205-04: Non GMO for technical markets
	• 205-02: Consumables	
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”	