



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-26515414

DQS CFS GmbH
August-Schanz-Straße 21
60433 Frankfurt am Main
Germany

certifies that

PolyComp GmbH
Robert-Koch-Straße 25
22851 Norderstedt
Germany

(operating under a tolling agreement)

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 12.09.2026 to 11.09.2027.

The site of the system user is certified as:

Trader with storage
Compounding plant

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

Mass balance

Frankfurt am Main, 07.09.2026

Place and date of issue

Guido Eggers
Managing Director

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / **12.09.2026**

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-DE101-26515414 issued on 12.09.2026

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category	SAI/ FSA ³⁾	FEFAC ⁴⁾
PP (PP wax, CPP)	Plastic compounds (PP)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Polyethylene (PE wax)	Plastic compounds (PE)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Polyamide (PA)	Plastic compounds (PA)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PBT	Plastic compounds (PBT)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PET	Plastic compounds (PET)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Polyethers (POM)	Plastic compounds (POM)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Copolymers	Plastic compounds (Copolymers)	N.A.	Circular	N.A.	N.A.
Glass (glass fibre)	Plastic compounds (glass fibre)	N.A.	Circular	N.A.	N.A.

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

- | | |
|--|---|
| <ul style="list-style-type: none"> • 001: EN 15343 • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 202-09: EU Deforestation Regulation (EUDR) | <ul style="list-style-type: none"> • 205-01: GHG emission requirements • 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”

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