



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-61203200

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4, 02-796 Warszawa, Polska
certifies that

GUALA PACK SPA Via Arda 11, 29122 Piacenza (PC), Italy

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 20.08.2023 to 19.08.2024.

The site of the system user is certified as:

Converter

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

Mass balance

Warszawa, 14.08.2023

Place and date of issue

Bureau Veritas/Polska Sp. z o.o. 02-756 Warsignature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 14.08.2023





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-PL214-61203200 issued on 14.08.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
HDPE	HDPE Foils/film	-	Circular	N.A.	N.A.
LDPE	LDPE Foils/film	-	Circular	N.A.	N.A.
PET	PET Foils/film	-	Circular	N.A.	N.A.
PLA	PLA Foils/film	-	Circular	N.A.	N.A.
PP	PP Foils/film	-	Circular	N.A.	N.A.
PS	PS Foils/film	-	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

• 205-03: Non GMO for food and feed

205-01: GHG emission requirements

205-04: Non GMO for technical markets

205-02: Consumables

- Bio raw materials complies with the ISCC Principles 1 6 for the cultivation and harvesting of sustainable biomass. Biocircular 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"

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"