



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-19422401

GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter

Eichenstraße 3b, 12435 Berlin, Germany

certifies that

Spies Kunststoffe GmbH

Im Gewerbepark 12, 49326 Melle-Gesmold, Germany

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 05.03.2024 to 04.03.2025.

The site of the system user is certified as:

Converter

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

Mass balance

GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter Eichenstraße 3 b D-12435 Berlin Stamp, Signature of issuing party

Berlin, 04.03.2024

Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments)/ 04.03.2024





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-DE104-19422401 issued on 04.03.2024

	Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
	PP	Packaging (PP)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
1) 2)	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 205-02: Consumables					
	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)	⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line v sourcing guidelines 2015"					
	The is	ssuing Certification Body is responsible Version / Date: 1 (no adjustr		nis document.		