



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert -DK220-116162022

Baltic Control Certification A/S Kulsviervej 150, 2800 Kongens Lyngby, Denmark

certifies that

Hallingplast Kleivi Næringspark 4, N-3570 Ål, Norway

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 paper traders):

n.a.

This certificate is valid from 24.03.2022 to 23.03.2023.

The site of the system user is certified as:

Processing unit

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

Mass balance

Kongens Lyngby, Denmark 24-03-2022

Place and date of issue

Beitic Control Certification

Battic Control Certification A/S

Baltic Control Certification A/S Kulsviencej 150 . DK-2800 Kgs. Lyngby sl. +45 39 39 01 35 . E-mail: certifgbalticcontrol.com CVR nr./VAT no: 3852 6677

Stamp, Signature of issuing party

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

Version / Date: 1 (no adjustments) / 24.03.2022

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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-116162022 issued on 24.03.2022

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC
Bio-circular PE	Pipes (bio-circular PE)	N/A	yes	N/A	N/A
Bio-circular PE	Plastic products (bio- circular PE)	N/A	yes	N/A	N/A
Bio-circular PP	Pipes (bio-circular PP)	N/A	yes	N/A	N/A
Bio-circular PP	Plastic products (bio- circular PP)	N/A	yes	N/A	N/A
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- 1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
 - 202-01: Environmental management and biodiversity
 - 202-02: Classified chemicals
 - 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
- 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
- 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"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"