



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-US201-121382023

SCS Global Services 2000 Powell Street, Emeryville, CA 94608, USA

certifies that

Nelipak Corporation 3720 West Washington Street Phoenix, AZ 85009 United States

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 29.04.2023 to 28.04.2024.

The site of the system user is certified as:

Processing Unit - Converter

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

Mass Balance

Emeryville,CA 28.04.2023

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) / 28.04.2023





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-US201-121382023 issued on 28.04.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Circular PETG	Circular Packaging (PETG)	N/A	Yes	N/A	N/A

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

 The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.
 - No: The raw material complies with the ISCC Principles 1 6 for the cultivation of sustainable biomass
- ³⁾ 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 2015"

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