



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE104-49152401

GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter Eichenstraße 3b, 12435 Berlin, Germany

certifies that

Flexico Verpackungen GmbH
Oberer Riedweg 1, 90518 Altdorf bei Nürnberg, Germany

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 15.03.2024 to 14.03.2025.

The site of the system user is certified as:

Point of origin
Converter
Final product refinement

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

Mass balance

Berlin, 14.03.2024

Place and date of issue

GUTcert
GUT Certifizierungsgesellschaft
für Managementsysteme mbH
Umweltgutachter
Eichenstraße 3 b
D-12435 Berlin

Stamp, Signature of issuing party

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

Version / Date: 1 (no adjustments)/ 14.03.2024





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-DE104-49152401 issued on 14.03.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
	Mixed waste plastic	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PE	Foils / films (PE)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PE	Plastic components/ parts/ products - bags and tubes (PE)	N.A.	Bio Bio-circular 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
 - 205-01: GHG emission requirements
 - 205-02: Consumables

- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- 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"
- ⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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

Version / Date: 1 (no adjustments)/ 14.03.2024