

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-ID218-20210151**

**PT Intertek Utama Services**  
**Beltway Office Park, Building A, 2nd floor.**  
**Jl. Ampera Raya No. 9-10 Jakarta 12550, Indonesia**

certifies that

**APTAR TORELLÓ**  
**C/ Gorg Negre 10, 08570 Torelló, Spain**

complies with the requirements of the certification system

**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 13.09.2021 to 12.09.2022**

The site of the system user is certified as:

Point of Origin  
Trader with storage  
Converter (Moulding and assembling plastic packaging)

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

**Mass Balance**

Jakarta, 13.09.2021

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

## 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-ID218-20210151 issued on 13.09.2021**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
-	Circular mixed waste plastic	No	Yes	NA	NA
Bio PE	Bio Packaging (valves, gaskets, liners, pumps, covers, cups, closures)	No	No	NA	NA
Circular PE	Circular Packaging (valves, gaskets, liners, pumps, covers, cups, closures)	No	Yes	NA	NA
Bio-circular PP	Bio circular Packaging (valves, gaskets, liners, pumps, covers, cups, closures)	No	Yes	NA	NA
Bio HDPE	Bio Packaging (valves, gaskets, liners, pumps, covers, cups, closures)	No	No	NA	NA
Circular HDPE	Circular Packaging (valves, gaskets, liners, pumps, covers, cups, closures)	No	Yes	NA	NA

Bio-circular HDPE	Bio-circular Packaging (valves, gaskets, liners, pumps, covers, cups, closures)	No	Yes	NA	NA
1)	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>202-03: SAI Gold</li> <li>205-01: GHG emission requirements</li> <li>205-02: Consumables</li> <li>205-03: Non GMO for food and feed</li> <li>205-04: Non GMO for technical markets</li> </ul>				
2)	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				
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”				
4)	FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”				