



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-23543111

DQS CFS GmbH August-Schanz-Straße 21 60433 Frankfurt am Main Germany

certifies that

Aptar Villingen GmbH Auf Herdenen 36 78052 Villingen-Schwenningen Germany

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification).

This certificate is valid from 20.08.2023 to 19.08.2024.

The site of the system user is certified as:

Converter

Final Product Refinement

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

Mass balance

Frankfurt am Main, 20.08.2023

Place and date of issue

Guido Eggers Managing Director





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-DE101-23543111 issued on 20.08.2023

Input material		Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Circular PP		Circular Packaging (Plastic Airless Dosing Systems)	N/A	Yes	N/A	N/A
1)	ISCC PLUS add-ons (voluntary application, see <u>www.iscc-system.org</u> 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					
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2)	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"					