

**intertek**

Total Quality. Assured.



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-ID218-20230230**

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

certifies that

**APTAR TORELLÓ S.A.U.**  
**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 04.10.2023 to 03.10.2024**

The site of the system user is certified as:

Point of origin  
Converter  
Trader with storage

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

**Mass Balance**

Jakarta, 04.10.2023

Place and date of issue

  
PT. Intertek Utama Services

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 04.10.2023

**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-ID218-20230230 issued on 04.10.2023**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Bio PE	Bio Packaging PE (valves,gaskets, liners, pumps, covers, cups, closures)	-	Bio	NA	NA
Circular PE	Circular Packaging PE (valves,gaskets, liners, pumps, covers, cups, closures)	-	Circular	NA	NA
Bio Circular PE	Bio Circular Packaging PP (valves,gaskets, liners, pumps, covers, cups, closures)	-	Bio Circular	NA	NA
Bio PP	Bio Packaging PP (valves,gaskets, liners, pumps, covers, cups, closures)	-	Bio	NA	NA
Circular PP	Circular Packaging PP (valves,gaskets, liners, pumps, covers, cups, closures)	-	Circular	NA	NA
Bio Circular PP	Bio Circular Packaging PP (valves,gaskets, liners, pumps, covers, cups, closures)	-	Bio Circular	NA	NA
Bio HDPE	Bio Packaging HDPE (valves,gaskets, liners, pumps, covers, cups, closures)	-	Bio	NA	NA
Circular HDPE	Circular Packaging HDPE (valves,gaskets, liners, pumps, covers, cups, closures)	-	Circular	NA	NA
Bio Circular HDPE	Bio Circular Packaging HDPE (valves,gaskets, liners, pumps, covers, cups, closures)	-	Bio Circular	NA	NA

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1)	<p>ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):</p> <table border="1"> <tr> <td data-bbox="159 515 821 548">• 202-04: Food Security Standard</td> <td data-bbox="821 515 1495 548">• 205-03: Non GMO for food and feed</td> </tr> <tr> <td data-bbox="159 548 821 582">• 205-01: GHG emission requirements</td> <td data-bbox="821 548 1495 582">• 205-04: Non GMO for technical markets</td> </tr> <tr> <td data-bbox="159 582 821 604">• 205-02: Consumables</td> <td></td> </tr> </table>	• 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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• 205-02: Consumables							
2)	<p>Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular 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.</p>						
3)	<p>Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)</p> <p>SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”</p>						
4)	<p>FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”</p>						