



# **ISCC PLUS Certificate**

# Certificate Number: ISCC-PLUS-Cert-DE143-33300496

DIN CERTCO GmbH Alboinstraße 56, 12103, Berlin, Germany

certifies that

## Covestro Polymers (Shenzhen) Co., Ltd. No.1, Nan 2nd road Da Tian Yang Songgang Street, 518105 Baoan District Shenzhen City, China

complies with the requirements of the certification system

#### **ISCC PLUS**

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

#### This certificate is valid from 19.06.2024 to 18.06.2025.

The site of the system user is certified as:

**Polymerization Plant** 

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

Mass Balance

Berlin, 13.06.2024

Place and date of issue

Dr. Klaus Kock Managing Director



The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 13.06.2024







# 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-DE143-33300496 issued on 13.06.2024

	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>
MDI, MDI prepolymers, Butanediol, Glycols (ethylene glycol), Polyol (polyether-based), Esters (benzoate-ester), Synthetic rubber (butadiene rubber)		PU (thermoplastic polyurethane (TPU))	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 • 205-03: Non GMO for food and feed   • 205-01: GHG emission requirements • 205-04: Non GMO for technical markets   • 205-02: Consumables • 205-04: Non GMO for technical markets					
2)	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.					
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"					

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