

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ES226-20240004

BMC Assurance, S.L

Calle Amós de Escalante 2, 3D, 39002, Santander, Spain

certifies that

RENOLIT HISPANIA S.A.

Polígono San Miguel, Avda. de los Castaños, Villatuerta - Navarra, Spain

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 29.06.2024 to 28.06.2025.

The site of the system user is certified as:

Processing Unit. Converter

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

Mass Balance

Santander, 20.06.2024

Place and date of issue

bmc
BMC ASSURANCE, S.L.
[Signature]
C/. Amós de Escalante, 2 - 3.º Drcha
39002 SANTANDER (Cantabria)
BMC Assurance, S.L.

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-ES226-20240004 issued on 20.06.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
PVC (bio-circular)	Foils / films		Bio-circular		
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> 02-04: Food Security Standard 05-01: GHG emission requirements 05-02: Consumables 05-03: Non GMO for food and feed 05-04: 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"					