



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-NL217-242380449

Normec QS BV

Kierkamperweg 33, 6721 TE, Bennekom, The Netherlands

certifies that

KIVO Plastic Verpakkingen B.V. Julianaweg 194-202, 1131 DL, Volendam, The Netherlands

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 01.08.2024 to 31.07.2025

The site of the system user is certified as:

Processing Unit (Converter)

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

Mass Balance

31 July 2024, Bennekom

B. Rombout Manager Certification

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 31.07.2024

The Netherlands





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-NL217-242380449 issued on 31.07.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/FSA 3)	FEFAC ⁴⁾
LDPE	Foils / Films (LDPE)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
HDPE	Foils / Films (HDPE)	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
 - 205-01: GHG emission requirements
 - 205-02: Consumables

- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- Bio raw materials complies with the ISCC Principles 1 6 for the cultivation and harvesting of sustainable biomass. Biocircular 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"