



## ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-26611828

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

certifies that

Covestro Deutschland AG  
Neusser Landstrasse G8  
41538 Dormagen  
Germany

complies with the requirements of the certification system  
ISCC PLUS  
(International Sustainability and Carbon Certification).

This certificate is valid from 13.01.2026 to 12.01.2027.

The site of the system user is certified as:

Converter, Electrolysis Plant,  
Polymerisation Plant, Speciality Chemical Plant

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

Mass balance

Frankfurt am Main, 12.01.2026

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-DE101-26611828 issued on 13.01.2026

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Toluene	TDI (Toluene diisocyanate)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Toluene	PU	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Toluene	Diamine (Toluene Diamine - TDA)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
MDI	PU (TPU)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PC	Foils/Films (PC)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
PU (TPU)	Foils/Films (TPU/PETG)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Propylene oxide	Polyether polyol (EO/PO)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Diamine (Toluene Diamine - TDA)	Polyether polyol (EO/PO)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
TDI (Toluene diisocyanate)	Polyether polyol (EO/PO)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Adipic Acid	Polyester	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Butanediol	Polyester	N.A.	Bio Bio-circular Circular	N.A.	N.A.

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 2 / 23.02.2026

Page 2 / 4



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Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Polyols (Hexanediol)	Polyester	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Carboxylic acid anhydrides	Polyester	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Polyester	PU (Dispersion)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Polyethers (pTHF)	PU (Dispersion)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Butanediol	PU (Dispersion)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Polyols (Hexanediol)	PU (Dispersion)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Renewable electricity	Chlorine (Cl <sub>2</sub> )	N.A.	Renewable energy- derived	N.A.	N.A.
Chlorine (Cl <sub>2</sub> )	Hydrochloric acid (HCl)	N.A.	Renewable energy- derived	N.A.	N.A.

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Version / Date: 2 / 23.02.2026

Page 3 / 4



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Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Renewable electricity	Hydrochloric acid (HCl)	N.A.	Renewable energy-derived	N.A.	N.A.
Renewable electricity	Sodium Hydroxide (NaOH)	N.A.	Renewable energy-derived	N.A.	N.A.
Renewable electricity	Hydrogen (H <sub>2</sub> )	N.A.	Renewable energy-derived	N.A.	N.A.

<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://www.iscc-system.org) for further information):

- |   |   |
|---|---|
| <ul style="list-style-type: none"><li>• 001: EN 15343</li><li>• 202-04: Food Security Standard</li><li>• 202-07: Low ILUC-risk feedstock</li><li>• 202-09: EU Deforestation Regulation (EUDR)</li></ul> | <ul style="list-style-type: none"><li>• 205-01: GHG emission requirements</li><li>• 205-03: Non GMO for food and feed</li><li>• 205-04: Non GMO for technical markets</li></ul> |
|---|---|

<sup>2)</sup> 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.

<sup>3)</sup> 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"

<sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"