# ISCC PLUS Certificate

## Certificate Number: ISCC-PLUS-Cert-DE104-43992601

**GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter**

**Eichenstraße 3b, 12435 Berlin, Germany**

certifies that

## Mondi Halle GmbH

**Wielandstraße 2, 33790 Halle-Westfalen, Germany**

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**

Place of the audit

n.a.

**This certificate is valid from 05.11.2026 to 04.11.2027.**

The site of the system user is certified as:

Trader with storage
Final product refinement
Converter

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

Mass balance

Berlin, 04.11.2026

Place and date of issue

GUTcert
GUT Certifizierungsgesellschaft
für Managementsysteme mbH
Umweltgutachter
Eichenstraße 3 b
D-12435 Berlin

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 04.11.2026

# Annex to the certificate:

## Sustainable/certified 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-DE104-43992601 issued on 04.11.2026**

| Input material | Output material | Add-ons (voluntary)[1)] | Raw material category[2)] | SAI/ FSA[3)] | FEFAC[4)] |
|---|---|---|---|---|---|
| PE | Foils / films (PE) | N.A. | Bio-circular<br>Circular | N.A. | N.A. |
| HDPE | Foils / films (HDPE) | N.A. | Bio-circular<br>Circular | N.A. | N.A. |
| LDPE | Foils / films (LDPE) | N.A. | Bio-circular<br>Circular | N.A. | N.A. |
| MDPE | Foils / films (MDPE) | N.A. | Bio-circular<br>Circular | N.A. | N.A. |
| Foils / films (PE) | Foils / films (PE) | N.A. | Bio-circular<br>Circular | N.A. | N.A. |

1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 001: EN 15343
- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 202-09: EU Deforestation Regulation (EUDR)
- 205-01: GHG emission requirements
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

2) Bio raw materials comply 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”