ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-1103260574

PT Intertek Utama Services

Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160, Jakarta, Indonesia

certifies that

Jiangsu Hextech Material Technology Co.,Ltd

Tonghu Avenue, Suqian Economic and Technology Development Zone, Zone A, No. 5502, 223800, SUQIAN, 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, Traders with Storage, and tolling agreements):

n.a.

This certificate is valid from 05.11.2026 to 04.11.2027.

The site of the system user is certified as:

Compounding plant

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

Mass Balance

Jakarta, 03.11.2026
Place and date of issue

PT. Intertek Utama Services
Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 03.11.2026

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, Logistics Centre, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-ID218-1103260574 issued on 03.11.2026

Input material	Output material	Add-ons (voluntary)[1)]	Raw material category[2)]	SAI/ FSA[3)]	FEFAC[4)]
PP	Plastic compounds (PP)	-	Bio, Circular, Bio-circular	N/A	N/A
PBT	Plastic compounds (PBT)	-	Bio, Circular, Bio-circular	N/A	N/A
Polyamide (PA)	(Plastic compounds (PA)	-	Bio, Circular, Bio-circular	N/A	N/A
PC	Plastic compounds (PC)	-	Bio, Circular, Bio-circular	N/A	N/A
PPS	Plastic compounds (PPS)	-	Bio, Circular, Bio-circular	N/A	N/A
Thermoplastic elastomer	Plastic compounds (Thermoplastic elastomer)	-	Bio, Circular, Bio-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)
- 202-10: Regenerative Agriculture
- 205-01: GHG emission requirements
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

Add-ons may apply to all or only parts of the material handled.

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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