



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35369148

**TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen**

Germany

certifies that

**Reckli GmbH
Industriestraße 36
44628 Herne, Germany**

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):

Same as above

This certificate is valid from 21.04.2024 to 20.04.2025.

The site of the system user is certified as:

Converter

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

Mass balance

Essen, 15.04.2024

Place and date of issue



Stamp, Signature of issuing party



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-DE129-35369148 issued on 15.04.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Polyols (Polyester, Polyether)	PU (Form filler)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
MDI	PU (Form filler)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
IPDI	PU (Form filler)	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

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”