



# **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-ID220-82450424001

PT TUV Rheinland Indonesia Menara Karya 10<sup>th</sup> Floor, Jl. H.R. Rasuna Said Block X-5, Kav. 1-2,

Jakarta, Indonesia

certifies that

Shin-Etsu Silicone Taiwan Co., Ltd.
Guangfu S. Rd, No. 25, Hsinchu County, Fenghuang Vil, Hukou Township, 303036, Taiwan

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):

Address of the audit / n.a.

This certificate is valid from 05.06.2024 to 04.06.2025

The site of the system user is certified as:

Polymerization plant

Compounding plant

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

Mass Balance

Jakarta, 05.06.2024
Place and date of issue



I Nyoman Susila Director

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

Version / Date: 1.0 (no adjustments) / 24.03.2023





### Annex I 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-ID220-82450424001 issued on 05.06.2024

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Rubber (specification)	Rubber (silicone rubber)	N.A	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
  - 202-07: Low ILUC-risk feedstock
  - 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"
- <sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"





## Annex II to the certificate:

## **Processing Unit:**

This annex is only valid in connection with the certificate:

## ISCC-PLUS-Cert-ID220-82450424001 issued on 05.06.2024

Trade name	Address	Postal code	City	Country
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify