



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE101-24012478**

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

certifies that

**MonoSol, LLC**  
**1609 Genesis Drive**  
**46350 La Porte**  
**United States of America**

complies with the requirements of the certification system

**ISCC PLUS**  
**(International Sustainability and Carbon Certification).**

**This certificate is valid from 29.07.2024 to 28.07.2025.**

The site of the system user is certified as:

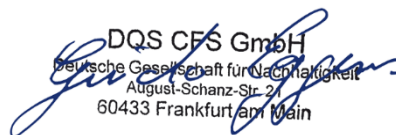
Processing Unit  
Converter

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

Mass balance

Frankfurt am Main, 29.07.2024

Place and date of issue

  
DQS CFS GmbH  
Deutsche Gesellschaft für Nachhaltigkeit  
August-Schanz-Str. 21  
60433 Frankfurt am Main

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-DE101-24012478 issued on 29.07.2024**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category	SAI/FSA <sup>3)</sup>	FEFAC <sup>4)</sup>		
PVA	Foils /films (polymer)	N.A.	Bio-circular	N.A.	N.A.		
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <table border="0" style="width: 100%;"> <tr> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li>• 202-04: Food Security Standard</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> </ul> </td> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul> </td> </tr> </table>						<ul style="list-style-type: none"> <li>• 202-04: Food Security Standard</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> </ul>	<ul style="list-style-type: none"> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>
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<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"							