



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE102-24120230

TÜV SÜD Industrie Service GmbH Westendstr. 199, D-80686 Munich

certifies that

Toray Industries, Inc. Nagoya Plant 9-1, Oe-cho, Minato-ku, 455-8502 Nagoya Japan

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 05.12.2024 to 04.12.2025.

The site of the system user is certified as:

Processing unit:
Polymerization plant
Specialty chemical plant
Converter: Compounding plant

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

Mass balance

Munich, 02.12.2024

Place and date of issue

Stamp, Signature of issuing party



Add value. Inspire trust.



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-DE102-24120230 issued on 02.12.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Waste textiles (PA)	Caprolactam	no	Circular	N.A.	N.A.
Mixed plastic waste / Mixed waste plastic	Caprolactam	no	Circular	N.A.	N.A.
Caprolactam	PA	no	Circular	N.A.	N.A.
Caprolactam	PA	no	Bio Bio-circular	N.A.	N.A.
PPS	PPS	no	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
- 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"
- ⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"