

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-NL220-2265083002

DEKRA Certification B.V. Meander 1051, NL-6825 MJ Arnhem

certifies that

J.MAX AARTS B.V.

Marssteden 55, 7547 TE, Enschede, The Netherlands

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 20.04.2023 to 19.04.2024.

The site of the system user is certified as:

Trader with Storage

Converter

Arnhem, 13.04.2023

Place and date of issue

DEKRA Actual cation AV
Meander 1051,/6825 MJ Arnhem
B.T.M. Holtus

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-NL220-2265083002 issued on 13.04.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio - Circular PP	Bio - Circular PP Films		///Yes	///N/A /	N/A
Circular PP	Circular PP Films		///Yes////	///N/A	N/A

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-03: SAI Gold
- 205-01: GHG emission requirements
- 205-02: Consumables

- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- Yes: The raw material meets 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
- No: The raw material complies with the ISCC Principles 1 6 for the cultivation of sustainable biomass
- Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
 - SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
 - SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 13.04.2023