

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-16074124

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Biosigma spa

Via Valletta 6 30010 Cona ITALY

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit: see above



The site of the system user is certified as: converter, final product refinement

The scope of the certificate includes the following chain of custody options: mass balance

Emstek, 20/09/2024 Place and date of issue

Stamp, Signature

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







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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-DE100-16074124 issued on 20/09/2024

Input material	Output material	GHG values¹	Raw material category²	SAI/FSA ³	FEFAC
PC	plastic biotechnology and clinical chemistry products (PC)		bio, bio- circular, circular	N.A.	N.A.
PE (HDPE, LDPE)	plastic biotechnology and clinical chemistry products (PE (HDPE, LDPE))	036363636363636363636363636363636363636	bio, bio- circular, circular	N.A.	N.A.
РММА	plastic biotechnology and clinical chemistry products (PMMA)	56868 - 56563 56868 6586868 5686848686868 56888 68686868 5686 68688868	bio, bio- circular, circular	N.A.	N.A.
polyethers (polyoxymethylene (POM))	plastic biotechnology and clinical chemistry products (polyethers (polyoxymethylene (POM)))	50505050505050505050505050505050505050	bio, bio- circular, circular	N.A.	N.A.
PP	plastic biotechnology and clinical chemistry products (PP)	56560 8868600 648 56866600 866860 6666600 5686860086860 5686860086860	bio, bio- circular, circular	N.A.	N.A.
PS	plastic biotechnology and clinical chemistry products (PS)	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	bio, bio- circular, circular	N.A.6888 80808080808 8080808080808 808080808	N.A.

- 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.

 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.
- 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"

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Input material	Output material	GHG values¹	Raw material category²	SAI/FSA ³	FEFAC⁴
thermoplastic elastomer (TPE)	plastic biotechnology and clinical chemistry products (thermoplastic elastomer (TPE))	36363333333333333333333333333333333333	bio, bio- circular, circular	N.A.	N.A.
plastic biotechnology and clinical chemistry products (PC, PE, PMMA, polyethers (polyoxymethylene (POM)), PP, PS, thermoplastic elastomer (TPE))	plastic biotechnology and clinical chemistry products (PC, PE, PMMA, polyethers (polyoxymethylene (POM)), PP, PS, thermoplastic elastomer (TPE))	00000000000000000000000000000000000000	bio, bio- circular, circular	N.A.	N.A.

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