



# ISCC PLUS Certificate

**ISCC-PLUS-Cert-DE100-10147121**

**SGS Germany GmbH**  
Europa Allee 12, D-49685 Emstek

certifies that

**Trioworld Smålandsstenar AB**  
Parkgatan 10  
333 31 Smålandsstenar  
Sweden

complies with the requirements of the certification system  
**ISCC PLUS**  
(International Sustainability and Carbon Certification)

**This certificate is valid from 02. June 2021 to 01. June 2022**

The site of the system user is certified as:

**converter**

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

mass balance

Emstek, 02.06.2021  
Place and date of issue

  
**SGS Germany GmbH**  
Stamp, Signature

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

Version / Date: 1 (no adjustments) / 02.06.2021





## Annex to the certificate:

### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-DE100-10147121 issued on 02.06.2021**

| Input material  | Output material  | Add-ons (voluntary) <sup>1)</sup> | ISCC waste process applied <sup>2)</sup>  | SAI/ FSA <sup>3)</sup> | FEFAC <sup>4)</sup> |
|-----------------|--|-----------------------------------|---|------------------------|---------------------|
| bio PE          | bio foils / films  | N/A                               | no  | N/A                    | N/A                 |
| bio PE          | bio flexible packaging   | N/A                               | no  | N/A                    | N/A                 |
| bio-circular PE | bio-circular foils / films   | N/A                               | yes   | N/A                    | N/A                 |
| bio-circular PE | bio-circular flexible packaging  | N/A                               | yes   | N/A                    | N/A                 |
| circular PE     | circular foils / films   | N/A                               | yes   | N/A                    | N/A                 |
| circular PE     | circular flexible packaging  | N/A                               | yes   | N/A                    | N/A                 |
| 1)              | ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):   |                                   |   |                        |                     |
|                 | <ul style="list-style-type: none"> <li>• 202-01: Environmental management and biodiversity</li> <li>• 202-02: Classified chemicals</li> <li>• 202-03: SAI Gold</li> <li>• 205-01: GHG emission requirements</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> |                        |                     |
| 2)              | 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  |                                   |   |                        |                     |
| 3)              | 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"  |                                   |   |                        |                     |
| 4)              | FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"  |                                   |   |                        |                     |

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