

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE105-8626503**

**Control Union Certifications Germany GmbH  
Dorotheastr. 30, D-10318 Berlin**

certifies that

**Plastic Energy Sevilla, S.L  
Paseo Espadillas Diecinueve 5, Pol. Ind. Espadillas 41500, Alcala de Guadaira, Sevilla  
Spain**

complies with the requirements of the certification system

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

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a.

**This certificate is valid from 18.12.2020 to 17.12.2021.**

The site of the system user is certified as:

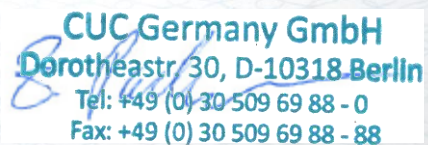
**Pyrolysis Plant  
(Tolling Agreement MALAYSIAN REFINING COMPANY SDN BHD.)  
Collecting point**

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

**Physical segregation**

Berlin, 15.12.2020

Place and date of issue



**CUC Germany GmbH  
Dorotheastr. 30, D-10318 Berlin  
Tel: +49 (0) 30 509 69 88 - 0  
Fax: +49 (0) 30 509 69 88 - 88**

Stamp, Signature of issuing party



**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-DE105-8626502 issued on 15.12.2020**

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>
Mixed Plastic Waste	Circular Pyrolysis oil (Mixed Plastic Waste)		yes	N.A.	N.A.
Mixed Plastic Waste	Naphtha (circular)		yes	N.A.	N.A.

<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://www.iscc-system.org) for further information):

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 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

<sup>2)</sup> 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

<sup>3)</sup> 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”

<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”