



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35286073

TÜV NORD CERT GmbH

Langemarckstraße 20, 45141 Essen, Germany

certifies that

Lanxess Deutschland GmbH

Ketenislaan 2 9130 Kallo Belgium

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

Place of the audit
As above

This certificate is valid from 28.12.2020 to 27.12.2021.

The site of the system user is certified as:

Glass fiber plant Point of Origin

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

Mass balance

Essen, 28.12.2020

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 28.12.2020





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-DE129-35286073 issued on 28.12.2020

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
	Celler glass	None	Yes	n/a	n/a
Celler glass	Circular glass fiber	None	Yes	n/a	n/a

- 1) ISCC PLUS add-ons (voluntary application, see 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
- 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"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"