

# **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE100-10052123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that H&K Müller GmbH & Co. KG

> Alsbacher Eichen 1 51766 Engelskirchen GERMANY

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 15/03/2023 to 14/03/2024

The site of the system user is certified as: converter

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

German GmbF SGS Stamp, Signature

Emstek, 14/03/2023 Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 14/03/2023



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#### 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-DE100-10052123 issued on 14/03/2023

Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC
bio PP	bio plastic components / parts / products (injection molding parts ( PP) )	N/A	No		
bio-circular PP	bio-circular plastic components / parts / products (injection molding parts ( PP) )	N/A	Yes		
circular PP	circular plastic components / parts / products (injection molding parts ( PP) )	N/A	Yes		
bio HDPE	bio plastic components / parts / products (injection molding parts ( HDPE) )	N/A	No		0
bio-circular HDPE	bio-circular plastic components / parts / products (injection molding parts ( HDPE) )	N/A	Yes	SGS 505GS05 5010SGS05 5010SGS05 505GSGSGS05 505GSGSGS05 505GSC5 505GSC5 505GSC5 505GSC5 505GSC5 505GSC5 505 505 505 505 505 505 505 505 505 5	ç.
circular HDPE 5586 5565655555555555555555555555555555	circular plastic components / parts / products (injection molding parts ( HDPE) )	N/A	Yes		SGSUSSUS SGSUSSUS SGSUSSUSSUSSUSSUSSUSSUSSUSSUSSUSSUSSUSSU

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1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
	• 202-03: SAI Gold
	205-01: GHG emission requirements Second and a second and as second and a
	205-02: Consumables
	205-03: Non GMO for food and feed
	205-04: Non GMO for technical markets 30366666666666666666666666666666666
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

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guidelines 2015"



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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)

Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
bio LDPE	bio plastic components / parts / products (injection molding parts ( LDPE) )	N/A	No		
bio-circular LDPE	bio-circular plastic components / parts / products (injection molding parts ( LDPE) )	N/A	Yes		
circular LDPE	circular plastic components / parts / products (injection molding parts ( LDPE) )	N/A	Yes		
bio PS	bio plastic components / parts / products (injection molding parts ( PS) )	N/A	No		0
bio-circular PS	bio-circular plastic components / parts / products (injection molding parts ( PS) )	N/A	Yes	SGeerss	ç.
circular PS	circular plastic components / parts / products (injection molding parts ( PS) )	N/A	Yes		2 2 2 2 2 2 2 2 2 2 2 2 3 5 1 

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1 ISCC PLUS	3 add-ons (voluntary application, see ww	vw.iscc-system.org for further information):	
• 202-03: SA	AI Gold		
• 205-01: G	HG emission requirements		
• 205-02: Co	onsumables		
• 205-03: No	on GMO for food and feed		
• 205-04: No	on GMO for technical markets		
	nated, or discarded, to meet the definition material complies with the ISCC Principle	n of waste or residue	
	· · ·	bed by the Sustainable Agriculture Initiative (SAI)	
SAI Silver C	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"		
SAI Gold Co	ompliance: ISCC Compliant material incl	I. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"	
FEFAC: Eur	opean Feed Manufacturers' Federation.	ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing	
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