

## **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE100-11658124 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Bischof + Klein SE & Co. KG

Rahestraße 47 49525 Lengerich GERMANY

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 10/01/2024 to 09/01/2025

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

Emstek, 04/01/2024 Place and date of issue

SG

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 04/01/2024



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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-DE100-11658124 issued on 04/01/2024

Input material	Output material	GHG values <sup>1</sup>	Raw material category <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
PE	packaging (PE)	N/A	bio, bio- circular, circular		
PET	packaging (PET)	N/A	bio, bio- circular, circular		
PP	packaging (PP)	N/A	bio, bio- circular, circular		
PE	foils / films (PE)	N/A	bio, bio- circular, circular	1. (* 1. 1. 1. (* 1.	- 
PET	foils / films (PET)	N/A	bio, bio- circular, circular	SGSG 675GSGS 675GSGS 675GSGS 655GSGS	
PP	foils / films (PP)	N/A	bio, bio- circular, circular		Susues Contraction

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

202-04: Food Security Standard

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"

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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