

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-14860123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Toray Plastics America

Toray Drive 500 22630 Front Royal, Virginia UNITED STATES

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 07/09/2023 to 06/09/2024

The site of the system user is certified as: converter, polymerization plant

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

German GmbF SGS

Stamp, Signature

Emstek, 07/09/2023 Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 07/09/2023



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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-DE100-14860123 issued on 07/09/2023

Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC⁴
PE	Polymer foam (PE)	N/A	bio, bio- circular, circular		
PP	Polymer foam (PP)	N/A	bio, bio- circular, circular		

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 b 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"
- Constrained and Cons

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

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