

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-14862125

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek
certifies that

Toray Plastics (America), Inc.

Belver Avenue 50
02852 North Kingstown
UNITED STATES

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)



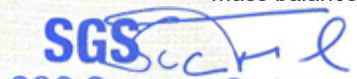
Place of the audit:
see above

This certificate is valid from 16/08/2025 to 15/08/2026

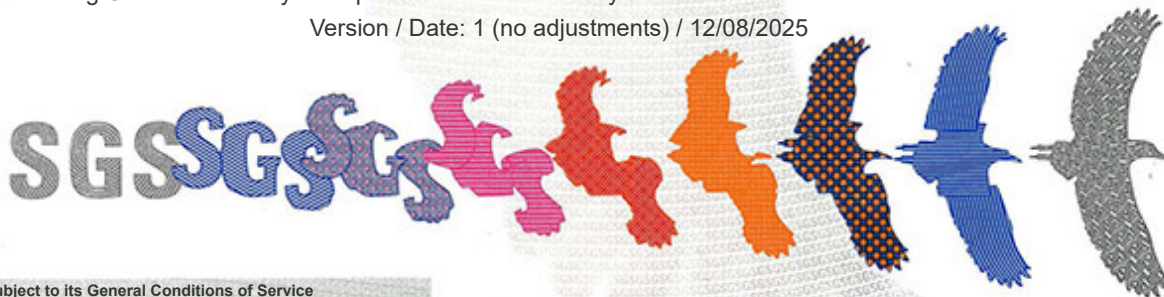
The site of the system user is certified as:
collecting point, converter, mechanical recycling plant, polymerization plant

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

Emstek, 12/08/2025
Place and date of issue


SGS Germany GmbH
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 12/08/2025



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Annex I 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-DE100-14862125 issued on 12/08/2025

Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC ⁴
PP	foils / films (PP)	N/A	bio, bio-circular, circular	N/A	N/A
PET	foils / films (PET)	N/A	bio, bio-circular, circular	N/A	N/A
plastic waste (PET)	plastic waste (PET)	N/A	circular	N/A	N/A
plastic waste (PP)	plastic waste (PP)	N/A	circular	N/A	N/A
PP	PP	N/A	circular	N/A	N/A
PET	PET	N/A	circular	N/A	N/A

1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets
2	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.
3	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"
4	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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