



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-95020724

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

POZZOLI S.p.A.

Via Giuseppe di Vittorio, 11 - 20065 Inzago (MI), Italy

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 08.09.2024 to 07.09.2025.

The site of the system user is certified as:

Converter

The scope of the certificate includes the following chain of custody options: (not applicable for paper traders)

Mass balance

Warszawa, 08.09.2024

Place and date of issue

Bureau Veritas Polska Sp. z o.o. 02-796 Warszawa ul. Migdałowa 4 NIP 521-32-28-301 Stamp14\$ignature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 08.09.2024





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:

Input material		Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Bio-Circular Plastic compounds (PVC)		Bio-Circular Plastic Products (Phonographic records)		Bio-circular	N.A.	N.A.
Plastic compounds (PVC)		Circular Plastic Products (Phonographic records)		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 • 205-03: Non GMO for food and feed • 205-01: GHG emission requirements • 205-04: Non GMO for technical markets • 205-02: Consumables • 205-04: Non GMO for technical markets					
2)	circular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced an 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 car stated in brackets.					
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)					
	SAI Gold Compliance: ISCC Con	•		•		
4)	⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"					
	The issui	ng Certification Body is responsible t	for the accuracy of th	sis document		

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