



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert- DE129-35313949

TÜV NORD CERT GmbH
Am TÜV 1
45307 Essen, Germany
certifies that

Heyne & Penke Verpackungen GmbH
Am Burgberg 10
37586 Dassel

complies with the requirements of the certification system
ISCC PLUS
(International Sustainability and Carbon Certification)

Place of the audit
As above

This certificate is valid from 07.04.2022 to 06.04.2023

The site of the system user is certified as:
Packaging foils plant

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

Mass Balance

Essen, 07.04.2022

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 07.04.2022



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert- DE129-35313949 issued on 07.04.2022

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio LDPE	Foils / Films (Bio LDPE)	N/A	no	N/A	N/A
Circular LDPE	Foils / Films (Circular LDPE)	N/A	yes	N/A	N/A
Bio HDPE	Foils / Films (Bio HDPE)	N/A	no	N/A	N/A
Circular PET	Foils / Films (Circular PET)	N/A	yes	N/A	N/A
Bio PET	Foils / Films (Bio PET)	N/A	no	N/A	N/A
Circular Polyamid	Foils / Films (Circular Polyamid)	N/A	yes	N/A	N/A
Bio Polyamid	Foils / Films (Bio Polyamid)	N/A	no	N/A	N/A
Circular BOPP	Foils / Films (Circular BOPP)	N/A	yes	N/A	N/A
Bio BOPP	Foils / Films (Bio BOPP)	N/A	no	N/A	N/A
Bio CPP	Foils / Films (Bio CPP)	N/A	no	N/A	N/A
Bio PLA	Foils / Films (Bio PLA)	N/A	no	N/A	N/A
Circular PVC	Foils / Films (Circular PVC)	N/A	yes	N/A	N/A

¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 202-03: SAI Gold
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

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”

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