



## **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE143-33300348

DIN CERTCO Gesellschaft für Konformitätsbewertung mbH Alboinstr. 56, 12103 Berlin, Germany

certifies that

Westlake Vinnolit GmbH & Co.KG Johannes-Hess-Strasse 24, 84489 Burghausen, GERMANY

complies with the requirements of the certification system

**ISCC PLUS** 

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

Address of the audit / n.a.

This certificate is valid from 2023-10-27 to 2024-10-26.

The site of the system user is certified as:

**Processing Unit** Point of origin Co-processing plant Polymerization plant

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

(not applicable for paper traders)

Mass balance

Berlin, 2023-10-26

Place and date of issue

Dipl.-Phys. Carlo Seiser - Head of Certification Body -

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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-DE143-33300348 issued on 2023-10-26

| Input material                  | Output material              | Add-ons<br>(voluntary) <sup>1)</sup> | Raw<br>material<br>category <sup>2)</sup>        | SAI<br>FSA <sup>3)</sup> | FEFAC <sup>4)</sup> |
|---------------------------------|------------------------------|--------------------------------------|--|--------------------------|---------------------|
| Ethylene                        | Vinyl chloride monomer (VCM) | N.A.                                 | Renewable<br>-energy-<br>derived<br>Bio          | N.A.                     | N.A.                |
| Ethylene                        | Vinyl chloride monomer (VCM) | N.A.                                 | Renewable<br>-energy-<br>derived<br>Bio-circular | N.A.                     | N.A.                |
| Ethylene                        | Vinyl chloride monomer (VCM) | N.A.                                 | Renewable<br>-energy-<br>derived<br>Circular     | N.A.                     | N.A.                |
| Vinyl chloride monomer<br>(VCM) | PVC                          | N.A.                                 | Renewable<br>-energy-<br>derived<br>Bio          | N.A.                     | N.A.                |
| Vinyl chloride monomer<br>(VCM) | PVC                          | N.A.                                 | Renewable<br>-energy-<br>derived<br>Bio-circular | N.A.                     | N.A.                |
| Vinyl chloride monomer<br>(VCM) | PVC                          | N.A.                                 | Renewable<br>-energy-<br>derived<br>Circular     | N.A.                     | N.A.                |
| Renewable electricity           |                              | N.A.                                 | Renewable<br>-energy-<br>derived                 | N.A.                     | N.A.                |
|                                 | Plastic waste (PVC)          | N.A.                                 | Bio<br>Bio-circular<br>Circular                  | N.A.                     | N.A.                |

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| Vinyl chloride monomer<br>(VCM) | Copolymers (VC/Acrylat) | N.A. | Renewable<br>-energy-<br>derived<br>Bio          | N.A. | N.A. |
|---------------------------------|-------------------------|------|--|------|------|
| Vinyl chloride monomer<br>(VCM) | Copolymers (VC/Acrylat) | N.A. | Renewable<br>-energy-<br>derived<br>Bio-circular | N.A. | N.A. |
| Vinyl chloride monomer<br>(VCM) | Copolymers (VC/Acrylat) | N.A. | Renewable<br>-energy-<br>derived<br>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
  - 205-01: 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. Biocircular 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"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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