



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE143-33300351

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

certifies that

Westlake Vinnolit GmbH & Co.KG
Emdener Strasse 117, 50769 Köln, 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:

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, 2023-10-27

Place and date of issue

A handwritten signature in blue ink, appearing to read "K. Vehring".

Dipl.-Biol. Katharina Vehring, M. Eng.
Certifier



The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 2023-10-27



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-DE143-33300349 issued on 2023-10-27

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Ethylene	Vinyl chloride monomer (VCM)	N.A.	Renewable -energy-derived Bio	N.A.	N.A.
Ethylene	Vinyl chloride monomer (VCM)	N.A.	Renewable -energy-derived Bio-circular	N.A.	N.A.
Ethylene	Vinyl chloride monomer (VCM)	N.A.	Renewable -energy-derived Circular	N.A.	N.A.
Vinyl chloride monomer (VCM)	PVC	N.A.	Renewable -energy-derived Bio	N.A.	N.A.
Vinyl chloride monomer (VCM)	PVC	N.A.	Renewable -energy-derived Bio-circular	N.A.	N.A.
Vinyl chloride monomer (VCM)	PVC	N.A.	Renewable -energy-derived Circular	N.A.	N.A.
Renewable electricity		N.A.	Renewable -energy-derived	N.A.	N.A.
	Plastic waste (PVC)	N.A.	Bio Bio-circular 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
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

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	<ul style="list-style-type: none">• 205-02: Consumables
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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