



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE143-33300093

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 2022-10-19 to 2023-10-18.

The site of the system user is certified as:

Processing Unit (Co-Processing, Polymerisation)

Point of origin

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

(not applicable for paper traders)

Mass balance

Berlin, 2022-10-19

Dipl.-Biol. Katharina Vehring M. Eng.

Place and date of issue

- Certifier -

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 2022-10-19







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-DE143-33300093 issued on 2022-10-19

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio Ethylene	Renewable Bio Vinyl chloride Monomer (VCM)	N.A.	no	N.A.	N.A.
Bio-circular Ethylene	Renewable Bio-circular Vinyl chloride Monomer (VCM)	N.A.	no	N.A.	N.A.
Circular Ethylene	Renewable Circular Vinyl chloride Monomer (VCM)	N.A.	yes	N.A.	N.A.
Renewable Bio Vinyl chloride monomer (VCM)	Renewable Bio PVC	N.A.	no	N.A.	N.A.
Renewable Bio-circular Vinyl chloride monomer (VCM)	Renewable Bio-circular PVC	N.A.	yes	N.A.	N.A.
Renewable Circular Vinyl chloride monomer (VCM)	Renewable Circular PVC	N.A.	yes	N.A.	N.A.
Renewable Electricity		N.A.	no	N.A.	N.A.
	Mixed waste plastic	N.A.	yes	N.A.	N.A.

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

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

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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SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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