

intertek

Total Quality. Assured.



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-0303260125

PT Intertek Utama Services
Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160,
Jakarta, Indonesia

certifies that

Safilo Eyewear Industries Suzhou Ltd.
No.1 Dong Chang Road, Suzhou Industrial Park, Suzhou, Jiangsu Province,
P.R.C. China 1, 215126, Suzhou, China

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, Traders with Storage, and tolling agreements):

n.a.

This certificate is valid from 08.03.2026 to 07.03.2027.

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

Jakarta, 03.03.2026

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 03.03.2026

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-ID218-0303260125 issued on 03.03.2026

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Cellulose ester granules	Plastic components / parts / products (cellulose ester)	-	Circular	N/A	N/A
Cellulose acetate sheets	Plastic components / parts / products (cellulose acetate)	-	Circular	N/A	N/A
Copolyesters	Plastic components / parts / products (Copolyesters)	-	Circular	N/A	N/A
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 001: EN 15343 • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 202-09: EU Deforestation Regulation (EUDR) • 205-01: GHG emission requirements • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets 					
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"					