

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert- ID218-20220084

**PT Intertek Utama Services
Beltway Office Park, Building A, 2nd floor.
Jl. Ampera Raya No. 9-10 Jakarta 12550, Indonesia**

certifies that

Safilo Industrial

**Z.I. Villanova, 21 - 32013 Longarone (BL)
Italy**

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit: n.a

This certificate is valid from 26.05.2022 to 25.05.2023

The site of the system user is certified as:

Converter

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

Mass Balance

Jakarta, 25.05.2022

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

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-ID218-20220084 issued 25.05.2022

Input material	Output material	Add-ons (voluntary)¹⁾	ISCC waste process applied²⁾	SAI/ FSA₃₎	FEFAC⁴⁾
Circular Plastics Frames (PA)	Circular Plastic Glasses (PA)	-	Yes	NA	NA
Circular Plastics Frames (PC)	Circular Plastic Glasses (PC)	-	Yes	NA	NA
Circular Plastics Frames (Cellulose Acetate)	Circular Plastic Glasses (Cellulose Acetate)	-	Yes	NA	NA
Circular Plastic Lens (PA)	Circular Plastic Glasses (PA)	-	Yes	NA	NA
Circular Plastic Lens (PC)	Circular Plastic Glasses (PC)	-	Yes	NA	NA
Circular Plastic Lens (Cellulose Acetate)	Circular Plastic Glasses (Cellulose Acetate)	-	Yes	NA	NA
Circular Plastic Rods (PA)	Circular Plastic Glasses (PA)	-	Yes	NA	NA
Circular Plastic Rods (PC)	Circular Plastic Glasses (PC)	-	Yes	NA	NA
Circular Plastic Rods (Cellulose Acetate)	Circular Plastic Glasses (Cellulose Acetate)	-	Yes	NA	NA
Circular Plastic Glasses (PA)	Circular Plastic Glasses (PA)	-	Yes	NA	NA
Circular Plastic Glasses (PC)	Circular Plastic Glasses (PC)	-	Yes	NA	NA
Circular Plastic Glasses (Cellulose Acetate)	Circular Plastic Glasses (Cellulose Acetate)	-	Yes	NA	NA

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (No adjustment) / 25.05.2022



1)	<p>ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):</p> <ul style="list-style-type: none"> • 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)	<p>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</p>
	<p>No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass</p>
3)	<p>Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)</p>
	<p>SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"</p>
	<p>SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"</p>
4)	<p>FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"</p>