

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20230009

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

SAFILO INDUSTRIAL SRL
Via Noalese 224 - 30036 Santa Maria di Sala (VE)
Italy

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 11.01.2023 to 10.01.2024

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, 11.01.2023

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 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- ID218-20230009 issued on 11.01.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Polyamide (PA)	Circular plastic glasses (Polyamide (PA))	-	Yes	NA	NA
Cellulose Acetate	Circular plastic glasses (Cellulose Acetate)	-	Yes	NA	NA
Cellulose Esters	Circular plastic glasses (Cellulose Esters)	-	Yes	NA	NA
Circular plastic glasses	Circular plastic glasses	-	Yes	NA	NA
circular plastic frames (cellulose Acetate, Cellulose esters);	circular plastic frames (cellulose Acetate, Cellulose esters)	-	Yes	NA	NA
Circular plastic lenses (copolyesters)	circular plastic frames (cellulose Acetate, Cellulose esters)	-	Yes	NA	NA
circular plastic lenses (PA, PC, PMMA)	circular plastic lenses (PA, PC, PMMA)	-	Yes	NA	NA
bio plastic lenses (PA, PC, PMMA)	bio plastic lenses (PA, PC, PMMA)	-	No	NA	NA
bio-circular plastic lenses (PA, PC, PMMA)	bio-circular plastic lenses (PA, PC, PMMA).	-	Yes	NA	NA

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

²⁾ 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”

intertek

Total Quality. Assured.



	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 11.01.2023