

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-ID218-20250041**

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

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):

n.a.

**This certificate is valid from 24.01.2025 to 23.01.2026.**

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, 23.01.2025

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

## Annex I 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-ID218-20250041 issued on 23.01.2025**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Polyamide (PA)	Plastic components / parts / products (Plastic components / parts / products (PA))	-	Bio, Circular, Bio-circular	N/A	N/A
Cellulose acetate	Plastic components / parts / products (Plastic components / parts / products (Cellulose acetate))	-	Circular, Bio-circular	N/A	N/A
Cellulose ester	Plastic components / parts / products (Plastic components / parts / products (Cellulose esters))	-	Circular, Bio-circular	N/A	N/A
Plastic components / parts / products (PA, Cellulose Acetate, Cellulose esters)	Plastic components / parts / products (PA, Cellulose Acetate, Cellulose esters)	-	Circular, Bio, Bio-circular	N/A	N/A
Plastic components / parts / products (copolyesters, PA, PC, PMMA)	Plastic components / parts / products (copolyesters, PA, PC, PMMA)	-	Circular, Bio, Bio-circular	N/A	N/A

<sup>1)</sup>	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>• 002: Fuel-use excluded</li> <li>• 202-04: Food Security Standard</li> <li>• 202-07: Low ILUC-risk feedstock</li> <li>• 202-09: EU Deforestation Regulation (EUDR)</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>
<sup>2)</sup>	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.
<sup>3)</sup>	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"
<sup>4)</sup>	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.  
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