

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-ID218-20220025**

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

certifies that

**Safilo SPA  
Via Noalese no.224, Santa Maria di Sala (VE), 30036, 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 21.01.2022 to 20.01.2023.**

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, 21.01.2022

Place and date of issue



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- ID218-20220025 issued on 21.01.2022**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Polyamide (PA)	Plastic glasses (Polyamide – PA)	NA	No	NA	NA
Polyamide (PA)	Plastic Lenses (Polyamide – PA)	NA	No	NA	NA
Cellulose Acetate	Plastic glasses (Cellulose Acetate)	NA	No	NA	NA
Cellulose Acetate	Plastic Lenses (Cellulose Acetate)	NA	No	NA	NA

- <sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://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
- <sup>2)</sup> 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
- <sup>3)</sup> 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”  
 SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as “Equivalent to FSA 2.1 Gold”
- <sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”