

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20230057

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

certifies that

Safilo Eyewear Industries Suzhou Ltd.
No.1 Dong Chang Road, Suzhou Industrial Park,
Suzhou, China

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 08.03.2023 to 07.03.2024

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, 03.03.2023

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-ID218-20230057 issued on 03.03.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Circular cellulose acetate	Circular Plastics Glasses (cellulose acetate)	-	Yes	N/A	N/A
Circular cellulose acetate	Circular Plastics Frames (cellulose acetate)	-	Yes	N/A	N/A
Circular cellulose esters	Circular Plastics Glasses (cellulose esters)	-	Yes	N/A	N/A
Circular cellulose esters	Circular Plastics Frames (cellulose esters)	-	Yes	N/A	N/A
Circular copolyester	Circular Plastics Frames (copolyester)	-	Yes	N/A	N/A
Circular copolyester	Circular Plastic Lens (copolyester)	-	Yes	N/A	N/A

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”

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”