

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-08548124 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Borealis AG

Industrieweg 148 3583 Beringen BELGIUM

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

> Place of the audit: see above

This certificate is valid from 11/01/2024 to 10/01/2025

The site of the system user is certified as: compounding plant, polymerization plant, trader with storage

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

German GmbF

Emstek, 09/01/2024 Place and date of issue

SG

SGS Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 09/01/2024



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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-DE100-08548124 issued on 09/01/2024

Input material	Output material	GHG values¹	Raw material category ²	SAI/FSA ³	FEFAC⁴
propylene (crude tall oil (CTO), palm fatty acid distillate (PFAD), palm oil mill effluent (POME) oil, spent bleaching earth, used cooking oil (UCO) entirely of veg. origin)	PP (crude tall oil (CTO), palm fatty acid distillate (PFAD), palm oil mill effluent (POME) oil, spent bleaching earth, used cooking oil (UCO) entirely of veg. origin)		bio- circular		
propylene (mixed plastic waste / mixed waste plastic)	PP (mixed plastic waste / mixed waste plastic)	N/A	circular		

1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):	
	202-04: Food Security Standard Security Standard Security Standard	
	205-01: GHG emission requirements	
	205-02: Consumables	
	205-03: Non GMO for food and feed	
	205-04: Non GMO for technical markets	
2	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.	
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)	
		1

SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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