

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-15628123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that Ypsomed Produktion GmbH

> Ludwig-Bölkow-Straße 15 19061 Schwerin GERMANY

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 17/08/2023 to 16/08/2024

The site of the system user is certified as: converter

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

German GmbF SGS

Stamp, Signature

Emstek, <u>17/08/2023</u> Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 2 (1 adjustment) / 08/09/2023



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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-DE100-15628123 issued on 17/08/2023

Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC
copolymers (ABS)	plastic components for injection- and infusion systems	N/A	bio, bio- circular, circular		
PC	plastic components for injection- and infusion systems	N/A	bio, bio- circular, circular		
PET	plastic components for injection- and infusion systems	N/A	bio, bio- circular, circular		
polyethers (polyoxymethylene (POM))	plastic components for injection- and infusion systems	N/A	bio, bio- circular, circular	1. (* 1. * * * * * * * * * * * * * * * * * *	0
PP	plastic components for injection- and infusion systems	N/A	bio, bio- circular, circular	5656 6756565 6766565	

- ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
- 202-04: Food 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

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.

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"

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

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