



Baltic Control® Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DK220-149202024

Baltic Control Certification
Brunbjergvej 3, 1, 8240 Risskov, Denmark

certifies that

Adapa Flexibles Denmark Bjert A/S
Gl. Skartved 11, 6091 Bjert, Denmark

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 14.03.2024 to 13.03.2025

The site of the system user is certified as:

Extrusion Plant

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

Mass Balance

Risskov, 12-03-2024

Place and date of issue

 **Baltic Control® Certification**
Baltic Control Certification A/S
Brunbjergvej 3, 1. . DK-8240 Risskov
Tel.: +45 39 39 01 35 . E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 6677
www.bccertification.dk

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 12.03.2024

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- DK220-149202024 issued on 12.03.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
PP (Bio)	Foils / films (Bio PP)	N.A.	Bio	N.A.	N.A.
PP (Bio-Circular)	Foils / films (Bio-Circular PP)	N.A.	Bio-Circular	N.A.	N.A.
PP (Circular)	Foils / films (Circular PP)	N.A.	Circular	N.A.	N.A.
PE (Bio)	Foils / films (Bio PE)	N.A.	Bio	N.A.	N.A.
PE (Bio-Circular)	Foils / films (Bio-Circular PE)	N.A.	Bio-Circular	N.A.	N.A.
PE (Circular)	Foils / films (Circular PE)	N.A.	Circular	N.A.	N.A.
Mixed plastic waste / Mixed waste plastic	Foils / films (Bio PP, PE)	N.A.	Bio	N.A.	N.A.
Mixed plastic waste / Mixed waste plastic	Foils / films (Bio-Circular PP, PE)	N.A.	Bio-circular	N.A.	N.A.
Mixed plastic waste / Mixed waste plastic	Foils / films (Circular PP, PE)	N.A.	Circular	N.A.	N.A.

1) 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

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)
 SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”

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