



## **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DK220-14920025

**Baltic Control Certification A/S** 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)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

N.A.

This certificate is valid from 14.03.2025 to 13.03.2026

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, 10-03-2025

Place and date of issue

Brunbjergvej 3, 1. . DK-8240 Risskov Tel.: +45 39 39 01 35 . E-mail: cart@hall/coor

Baltic Control<sup>®</sup> Certification **Baltic Control Certification A/S** 

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 2 (changed output material - foils/films) / 14.04.2025





## 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-DK220-14920025 issued on 10.03.2025.

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Polyethylene (PE)	Foils / films (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 205-03: Non GMO for food and feed
  - 205-01: GHG emission requirements
- 205-04: Non GMO for technical markets

- 205-02: Consumables
- 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.
- <sup>3)</sup> 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"