

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20240303

PT Intertek Utama Services
Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160,
Jakarta, Indonesia

certifies that

CTLpack Vitoria-Gasteiz
Hermanos Lumiere Kalea, 1 01510 Miñano (Guipuzcoa)
SPAIN

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 19.08.2024 to 18.08.2025.

The site of the system user is certified as:

Trader with Storage
Converter

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Mass Balance

Jakarta, 16.08.2024

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-ID218-20240303 issued on 16.08.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Polyethylene (PE)	Packaging (Plastic, tubes, Caps)	-	Bio, Bio-circular, Circular	N/A	N/A
Polypropylene (PP)	Packaging (Plastic, tubes, Caps))	-	Bio, Bio-circular, Circular	N/A	N/A
HDPE	Packaging (Plastic, tubes, Caps)	-	Bio, Bio-circular, Circular	N/A	N/A
LDPE	Packaging (Plastic, tubes, Caps)	-	Bio, Bio-circular, Circular	N/A	N/A
Copolymers (EVOH)	Packaging (Plastic, tubes, Caps)	-	Bio, Bio-circular, Circular	N/A	N/A
Packaging (PE, PP, HDPE, LDPE, EVOH)	Packaging (Plastic, tubes, Caps)	-	Bio, Bio-circular, Circular	N/A	N/A
Foils / films (PE, PP, HDPE, LDPE, EVOH)	Packaging (Plastic, tubes, Caps)	-	Bio, Bio-circular, 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”