



**BUREAU VERITAS**  
Certification



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-PL214-90290720**

**Bureau Veritas Polska Sp. z o.o.**

**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**QUALIFORM**

**Parc Industriel Pouest – Chemin d'Arfontaine, 01100 OYONNAX France**

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**

**This certificate is valid from 26.08.2020 to 25.08.2021.**

The site of the system user is certified as:

**Packaging Production Plant**

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

**Mass balance**

Warszawa, 26.08.2020

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
**02-796 Warszawa, ul. Migdałowa 4**  
**NIP 521-32-23-301**

Stamp, Signature of issuing party



## Annex to the certificate:

### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-PL214-90290720 issued on 26.08.2020**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Circular Copolyester based on a mass balance approach	Circular Packaging (Copolyester) based on a mass balance approach	No	Yes	N.A.	N.A.
Circular PET (Polyethylene Terephthalate) based on a mass balance approach	Circular Packaging (PET (Polyethylene Terephthalate)) based on a mass balance approach	No	Yes	N.A.	N.A.
Circular HDPE (High-Density Polyethylene) based on a mass balance approach	Circular Packaging (HDPE (High-Density Polyethylene)) based on a mass balance approach	No	Yes	N.A.	N.A.
Circular LDPE (Low-Density Polyethylene) based on a mass balance approach	Circular Packaging (LDPE (Low-Density Polyethylene)) based on a mass balance approach	No	Yes	N.A.	N.A.
Circular PP (Polypropylene) based on a mass balance approach	Circular Packaging (PP (Polypropylene)) based on a mass balance approach	No	Yes	N.A.	N.A.

- <sup>1)</sup> ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://www.iscc-system.org) for further information):
- 202-01: Environmental management and biodiversity
  - 202-02: Classified chemicals
  - 202-03: SAI Gold
  - 205-01: GHG emission requirements
  - 205-02: Consumables
  - 205-03: Non GMO for food and feed
  - 205-04: Non GMO for technical markets

- <sup>2)</sup> Yes: The raw material meets 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
- No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

- <sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
- SAI Silver Compliance: ISCC Compliant material can be claimed as “Equivalent to FSA 2.1 Silver”
- SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as “Equivalent to FSA 2.1 Gold”

- <sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”



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Bio-based Copolyester based on a mass balance approach	Bio-based Packaging (Copolyester) based on a mass balance approach	No	No	N.A.	N.A.
Bio-based PET (Polyethylene Terephthalate) based on a mass balance approach	Bio-based Packaging (PET (Polyethylene Terephthalate)) based on a mass balance approach	No	No	N.A.	N.A.
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