

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-14738123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that HK Cosmetic Packaging GmbH

> Fabrikweg 3 96450 Coburg-Creidlitz GERMANY

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 28/03/2023 to 27/03/2024

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, 28/03/2023 Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 28/03/2023



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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-DE100-14738123 issued on 28/03/2023

Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC ⁴
circular copolyesters	circular packaging	N/A	Yes		
circular HDPE	circular packaging	N/A	Yes		
circular LDPE	circular packaging	N/A	Yes		
circular PET	circular packaging	N/A	Yes		
circular PP	circular packaging	N/A	Yes		

	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
	• 202-03: SAI Gold
	205-01: GHG emission requirements
	205-02: Consumables
	205-03: Non GMO for food and feed Second and feed Second and feed
	205-04: Non GMO for technical markets
1	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
	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"
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FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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