

## ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-10969123

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

# Nürnberg Gummi Babyartikel GmbH & Co. KG

Breitenloher Weg 6 91166 Georgensgmünd **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 13/09/2023 to 12/09/2024

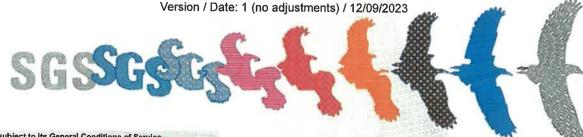
The site of the system user is certified as: converter, final product refinement

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

Emstek, 12/09/2023 Place and date of issue Stamp, Signature

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





his document is issued by the Company subject to its General Conditions of Service rww.spsgroup.de/agb). Attention is drawn to the limitations of liability, indemnification and risdictional issues established therein.

In the document is an original. If the document is submitted digitally, it is to be treated as an riginal within the meaning of UCP 600.

In the document is advised that information contained hereon reflects the empany's findings at the time of its intervention only and within the limits of client's structions, if any. The Company's sole responsibility is to its Client and this document are not experiently document as not experiently to combine the distribution of the limits of the distribution of the onterior document is unlawful and offenders may be prosecuted to efullest extent of the law.

Freigabe am / von: 14.09.2023 / Hübner Susan

Seite 1 von 5



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-DE100-10969123 issued on 12/09/2023

Input material	Output material	GHG values <sup>1</sup>	Raw material category <sup>2</sup>	SAI/FSA³	FEFAC
PP	plastic baby products (PP)	N/A	bio		
PP	plastic baby products (PP)	N/A	bio- circular, circular		
PE	plastic baby products (PE)	N/A	bio		
PE	plastic baby products (PE)	N/A	bio- circular, circular		
TPE compounds	plastic baby products (TPE compounds)	N/A	bio		
TPE compounds	plastic baby products (TPE compounds)	N/A	bio- circular, circular		
copolyesters	plastic baby products (copolyesters)	N/A	bio	, ,	
copolyesters	plastic baby products (copolyesters)	N/A	bio- circular, circular	:. ?\$	, <b>و</b> ۔
PETG	plastic baby products (PETG)	N/A	bio		

- 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
- 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.
- 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"

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 12/09/2023









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-DE100-10969123 issued on 12/09/2023

Input materiaİ	Output material	GHG values¹	Raw material category <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC
PETG	plastic baby products (PETG)	N/A	bio- circular, circular		
plastic components / parts (PP)	plastic baby products (PP)	N/A	bio		
plastic components / parts (PP)	plastic baby products (PP)	N/A	bio- circular, circular		
plastic components / parts (PE)	plastic baby products (PE)	N/A	bio		
plastic components / parts (PE)	plastic baby products (PE)	N/A	bio- circular, circular		
plastic components / parts (TPE compounds)	plastic baby products (TPE compounds)	N/A	bio	(6)	
plastic components / parts (TPE compounds)	plastic baby products (TPE compounds)	N/A	bio- circular, circular	ALL	
plastic components / parts ্রেণ্ড্র (copolyesters)	plastic baby products (copolyesters)	N/A	bio	idsa"	
plastic components / parts (copolyesters)	plastic baby products (copolyesters)	N/A	bio- circular, circular	-40	

- 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
- 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.
- 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"

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 12/09/2023









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-DE100-10969123 issued on 12/09/2023

Input material	Output material	GHG values <sup>1</sup>	Raw material category <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC
plastic components / parts (PETG)	plastic baby products (PETG)	N/A	bio		
plastic components / parts (PETG)	plastic baby products (PETG)	N/A	bio- circular, circular		
plastic components / parts (PP)	packaging (plastic boxes ( PP) )	N/A	bio		
plastic components / parts (PP)	packaging (plastic boxes ( PP) )	N/A	bio- circular, circular		
plastic components / parts (PE)	packaging (plastic boxes ( PE) )	N/A	bio		
plastic components / parts (PE)	packaging (plastic boxes ( PE) )	N/A	bio- circular, circular	1	
plastic components / parts (TPE compounds)	packaging (plastic boxes ( TPE compounds) )	N/A	bio		
plastic components / parts (TPE compounds)	packaging (plastic boxes ( TPE compounds) )	N/A	bio- circular, circular	ç <b>š</b> çs.	
plastic components / parts (copolyesters)	packaging (plastic boxes ( copolyesters) )	N/A	bio	• • •	1607

- 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
- 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.
- 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

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 12/09/2023









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-DE100-10969123 issued on 12/09/2023

Input material	Output material	GHG values¹	Raw material category <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC*
plastic components / parts (copolyesters)	packaging (plastic boxes ( copolyesters) )	N/A	bio- circular, circular		
plastic components / parts (PETG)	packaging (plastic boxes ( PETG) )	N/A	bio		
plastic components / parts (PETG)	packaging (plastic boxes ( PETG) )	N/A	bio- circular, circular		

- 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
- 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.
- 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"

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 12/09/2023





Dokument-Nr.: 10000-01-87

Revision Nr.: 003

Seite 5 von 5