



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE143-33300247

**DIN CERTCO Gesellschaft für Konformitätsbewertung mbH
Alboinstr. 56, 12103 Berlin, Germany**

certifies that

Mapa GmbH

Industriestraße 21-25, 27404 Zeven, GERMANY

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):

Address of the audit / n.a.

This certificate is valid from 2023-06-29 to 2024-06-28.

The site of the system user is certified as:

Converter

Point of origin

Trader with storage

Co-Processing

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

Mass balance

Berlin, 2023-06-29

Place and date of issue

Handwritten signature of K. Vehring in blue ink, overlaid on a circular blue stamp of DIN CERTCO.

Dipl.-Biol. Katharina Vehring, M. Eng.
- Certifier -

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 2023-06-29

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-DE-143-33300247 issued on 2023-06-29

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio PP	Bio baby care products (PP)	N.A.	no	N.A.	N.A.
Bio-circular PP	Bio-circular baby care products (PP)	N.A.	yes	N.A.	N.A.
Circular PP	Circular baby care products (PP)	N.A.	yes	N.A.	N.A.
Bio PE	Bio baby care products (PE)	N.A.	no	N.A.	N.A.
Bio-circular PE	Bio-circular baby care products (PE)	N.A.	yes	N.A.	N.A.
Circular PE	Circular baby care products (PE)	N.A.	yes	N.A.	N.A.
Bio TPE	Bio baby care products (TPE)	N.A.	no	N.A.	N.A.
Bio-circular TPE	Bio-circular baby care products (TPE)	N.A.	yes	N.A.	N.A.
Circular TPE	Circular baby care products (TPE)	N.A.	yes	N.A.	N.A.
Bio Copolyester	Bio baby care products (Copolyester)	N.A.	no	N.A.	N.A.
Bio-circular Copolyester	Bio-circular baby care products (Copolyester)	N.A.	yes	N.A.	N.A.
Circular Copolyester	Circular baby care products (Copolyester)	N.A.	yes	N.A.	N.A.
Bio plastic components/products (PP)	Bio baby care products (PP)	N.A.	no	N.A.	N.A.
Bio-circular plastic components/products (PP)	Bio-circular baby care products (PP)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (PP)	Circular baby care products (PP)	N.A.	yes	N.A.	N.A.

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 2023-06-29



Bio plastic components/products (PE)	Bio baby care products (PE)	N.A.	no	N.A.	N.A.
Bio-circular plastic components/products (PE)	Bio-circular baby care products (PE)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (PE)	Circular baby care products (PE)	N.A.	yes	N.A.	N.A.
Bio plastic components/products (TPE)	Bio baby care products (TPE)	N.A.	no	N.A.	N.A.
Bio-circular plastic components/products (TPE)	Bio-circular baby care products (TPE)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (TPE)	Circular baby care products (TPE)	N.A.	yes	N.A.	N.A.
Bio plastic components/products (Copolyester)	Bio baby care products (Copolyester)	N.A.	no	N.A.	N.A.
Bio-circular plastic components/products (Copolyester)	Bio-circular baby care products (Copolyester)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (Copolyester)	Circular baby care products (Copolyester)	N.A.	yes	N.A.	N.A.
Bio plastic components/products (PP)	Bio packaging materials (PP)	N.A.	no	N.A.	N.A.
Bio-circular plastic components/products (PP)	Bio-circular packaging materials (PP)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (PP)	Circular packaging materials (PP)	N.A.	yes	N.A.	N.A.
Bio plastic components/products (PE)	Bio packaging materials (PE)	N.A.	no	N.A.	N.A.
Bio-circular plastic components/products (PE)	Bio-circular packaging materials (PE)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (PE)	Circular packaging materials (PE)	N.A.	yes	N.A.	N.A.
Bio plastic components/products (TPE)	Bio packaging materials (TPE)	N.A.	no	N.A.	N.A.
Bio-circular plastic components/products (TPE)	Bio-circular packaging materials (TPE)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (TPE)	Circular packaging materials (TPE)	N.A.	yes	N.A.	N.A.
Bio plastic components/products (Copolyester)	Bio packaging materials (Copolyester)	N.A.	no	N.A.	N.A.

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 2023-06-29



Bio-circular plastic components/products (Copolyester)	Bio-circular packaging materials (Copolyester)	N.A.	yes	N.A.	N.A.
Circular plastic components/products (Copolyester)	Circular packaging materials (Copolyester)	N.A.	yes	N.A.	N.A.
	Mixed waste plastic	N.A.	yes	N.A.	N.A.
1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):				
	<ul style="list-style-type: none"> • 202-03: SAI Gold • 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)	<p>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 The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.</p> <p>No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass</p>				
3)	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”				
4)	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) / 2023-06-29