



BUREAU  
VERITAS

Bureau Veritas Certification



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-PL214-25600522**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**MAKOTER d.o.o.**  
**Cven 99d, 9240 Ljutomer, Slovenia**

complies with the requirements of the certification system

**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 15.06.2022 to 14.06.2023.**

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

Warszawa, 15.06.2022

Place and date of issue

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

**02-796 Warszawa, ul. Migdałowa 4**

Stamp, Signature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 15.06.2022



## 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-PL214-25600522 issued on 15.06.2022**

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>
Bio Foils/films (PE (polyethylene))	Bio Foils/films (PE (polyethylene))	N.A.	no	N.A.	N.A.
Bio-circular Foils/films (PE (polyethylene))	Bio-circular Foils/films (PE (polyethylene))	N.A.	yes	N.A.	N.A.
Circular Foils/films (PE (polyethylene))	Circular Foils/films (PE (polyethylene))	N.A.	yes	N.A.	N.A.
Bio Foils/films (LDPE)	Bio Foils/films (LDPE)	N.A.	no	N.A.	N.A.
Bio-circular Foils/films (LDPE)	Bio-circular Foils/films (LDPE)	N.A.	yes	N.A.	N.A.
Circular Foils/films (LDPE)	Circular Foils/films (LDPE)	N.A.	yes	N.A.	N.A.
Bio Foils/films (HDPE)	Bio Foils/films (HDPE)	N.A.	no	N.A.	N.A.
Bio-circular Foils/films (HDPE)	Bio-circular Foils/films (HDPE)	N.A.	yes	N.A.	N.A.
Circular Foils/films (HDPE)	Circular Foils/films (HDPE)	N.A.	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 Foils/films (PE (polyethylene))	Bio Packaging (PE (polyethylene))	N.A.	no	N.A.	N.A.
Bio-circular Foils/films (PE (polyethylene))	Bio-circular Packaging (PE (polyethylene))	N.A.	yes	N.A.	N.A.
Circular Foils/films (PE (polyethylene))	Circular Packaging (PE (polyethylene))	N.A.	yes	N.A.	N.A.
Bio Foils/films (LDPE)	Bio Packaging (LDPE)	N.A.	no	N.A.	N.A.
Bio-circular Foils/films (LDPE)	Bio-circular Packaging (LDPE)	N.A.	yes	N.A.	N.A.
Circular Foils/films (LDPE)	Circular Packaging (LDPE)	N.A.	yes	N.A.	N.A.
Bio Foils/films (HDPE)	Bio Packaging (HDPE)	N.A.	no	N.A.	N.A.
Bio-circular Foils/films (HDPE)	Bio-circular Packaging (HDPE)	N.A.	yes	N.A.	N.A.
Circular Foils/films (HDPE)	Circular Packaging (HDPE)	N.A.	yes	N.A.	N.A.

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Bio PE (polyethylene)	Bio Foils/films (PE (polyethylene))	N.A.	no	N.A.	N.A.
Bio-circular PE (polyethylene)	Bio-circular Foils/films (PE (polyethylene))	N.A.	yes	N.A.	N.A.
Circular PE (polyethylene)	Circular Foils/films (PE (polyethylene))	N.A.	yes	N.A.	N.A.
Bio LDPE	Bio Foils/films (LDPE)	N.A.	no	N.A.	N.A.
Bio-circular LDPE	Bio-circular Foils/films (LDPE)	N.A.	yes	N.A.	N.A.
Circular LDPE	Circular Foils/films (LDPE)	N.A.	yes	N.A.	N.A.
Bio HDPE	Bio Foils/films (HDPE)	N.A.	no	N.A.	N.A.
Bio-circular HDPE	Bio-circular Foils/films (HDPE)	N.A.	yes	N.A.	N.A.
Circular HDPE	Circular Foils/films (HDPE)	N.A.	yes	N.A.	N.A.

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