# ISCC PLUS Certificate

## Certificate Number: ISCC-PLUS-Cert- IT204-25006901

ICIM S.p.A.

Piazza Don E. Mapelli, 75 – 20099 Sesto San Giovanni (MI)

ITALY

certifies that

**PUNTO PACK S.p.A. Società benefit**
**Via Benini, 7**
**40069 Zola Predosa (BO)**
**Italy**
**(operating under a tolling agreement)**

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):

n.a.

**This certificate is valid from 15.11.2025 to 14.11.2026.**

The site of the system user is certified as:

Converter

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

Mass balance

Sesto San Giovanni,
15.11.2025
Place and date of issue

Stamp, Signature of issuing party

ICIM S.p.A.

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) /15.11.2025

# 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- IT204-25006901 issued on 15.11.2025**

| Input material | Output material | Add-ons (voluntary)[1)] | Raw material category[2)] | SAI FSA[3)] | FEFAC[4)] |
|---|---|---|---|---|---|
| HDPE | Packaging (HDPE) | N.A. | Circular<br>Bio-circular | N.A. | N.A. |

| | |
|---|---|
| 1) | ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):<br>• 202-04: Food Security Standard<br>• 205-01: GHG emission requirements<br>• 205-02: Consumables<br>• 205-03: Non GMO for food and feed<br>• 205-04: Non GMO for technical markets |
| 2) | 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. |
| 3) | 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” |
| 4) | FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015” |

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