

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE129-35390577

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen

certifies that

Heyne & Penke Verpackungen GmbH
Am Burgberg 10
37586 Dassel
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):

Same as above

This certificate is valid from 21.04.2025 to 20.04.2026.

The site of the system user is certified as:

Processing unit: Converter (Packaging foils plant)

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

Mass balance

Essen, 15.04.2025

Place and date of issue



Stamp, Signature of issuing party

Annex I 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-DE129-35390577 issued on 15.04.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
LDPE	Foils / Films (LDPE)	N/A	Bio Bio-circular Circular	N/A	N/A
HDPE	Foils / Films (HDPE)	N/A	Bio Bio-circular Circular	N/A	N/A
PET	Foils / Films (PET)	N/A	Bio Bio-circular Circular	N/A	N/A
PA	Foils / Films (PA)	N/A	Bio Bio-circular Circular	N/A	N/A
PP (BOPP)	Foils / Films (PP (BOPP))	N/A	Bio Bio-circular Circular	N/A	N/A
PP (CPP)	Foils / Films (PP (CPP))	N/A	Bio Bio-circular Circular	N/A	N/A
Polylactic acid (PLA)	Foils / Films (PLA)	N/A	Bio Bio-circular Circular	N/A	N/A
PVC	Foils / Films (PVC)	N/A	Bio Bio-circular Circular	N/A	N/A

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 15.04.2025

1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
	<ul style="list-style-type: none"> • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 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”