



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-116702022

Baltic Control Certification A/S
Kulsviervej 150, 2800 Kongens Lyngby, Denmark
certifies that

Toppac A/S Metervej 2, 8940 Randers, Denmark

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 08.07.2022 to 07.07.2023.

The site of the system user is certified as:

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

Mass balance

Processing Unit (injection moulding labelling (IML))

Kongens Lyngby, Denmark 08-07-2022

Place and date of issue

Baltic Control Certification

Baltic Control Certification A/S

Kulsivervej 150 . DK-2800 Kgs. Lyngby

Tel. +45.39 30 11 35. E-mail: certification control control

45 39 39 01 35. E-mail: oet@batticcontrol.cc CVR nr./VAT no: 3852 6677 www.bccertification.dk

Stamp, Signature of issuing party

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

Version / Date: 1 (no adjustments) / 08.07.2022

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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-116702022 issued on 08.07.2022

Input material	Output material	Add-ons (voluntary)	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC
Bio-circular PP	Bio-circular packaging (plastic cups and lids for food)	N.A.	YES	N.A.	N.A.
Circular PP	Circular packaging (plastic cups and lids for food)	N.A.	YES	N.A.	N.A.
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1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): 202-03: SAI Gold 205-03: Non GMO for food and feed

205-01: GHG emission requirements 205-04: Non GMO for technical markets

205-02: Consumables

2) 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

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"