

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-US201-156862023

**SCS Global Services
2000 Powell Street, Emeryville, CA 94608, USA**

certifies that

**HEXPOL Middlefield
14910 Madison Road
Middlefield, Ohio 44062
United States of America**

complies with the requirements of the certification system

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

This certificate is valid from 22.11.2023 to 21.11.2024.

The site of the system user is certified as:

Processing Unit – Compounding Plant

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

Mass Balance

Emeryville, CA
22.11.2023

Place and date of issue



Stamp, Signature of issuing party

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-US201-156862023 issued on 22.11.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Rubber (Butadiene Rubber)	Rubber (carbon black/ silicone dioxide/ butadiene rubber/ SBR/ hydrocarbon resin (hydrogenated DCPD))	N/A	Circular, Bio-Circular, Bio	N/A	N/A
Carbon Black	Rubber (carbon black/ silicone dioxide/ butadiene rubber/ SBR/ hydrocarbon resin (hydrogenated DCPD))	N/A	Circular, Bio-Circular, Bio	N/A	N/A
Copolymers SBR	Rubber (carbon black/ silicone dioxide/ butadiene rubber/ SBR/ hydrocarbon resin (hydrogenated DCPD))	N/A	Circular, Bio-Circular, Bio	N/A	N/A

- 1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
- 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) 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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Sustainable materials handled by the certified site

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Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Silicon Dioxide	Rubber (carbon black/ silicone dioxide/ butadiene rubber/ SBR/ hydrocarbon resin (hydrogenated DCPD))	N/A	Circular, Bio-Circular, Bio	N/A	N/A
Hydrocarbon resin (hydrogenated DCPD)	Rubber (carbon black/ silicone dioxide/ butadiene rubber/ SBR/ hydrocarbon resin (hydrogenated DCPD))	N/A	Circular, Bio-Circular, Bio	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"> • 202-04: 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⁾ 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.					
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⁴⁾ FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”					