



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-23500308

DQS CFS GmbH
August-Schanz-Straße 21
60433 Frankfurt am Main
Germany

certifies that

HEXPOL TPE Ltd
Don Street, Middleton
M24 2GG Manchester
United Kingdom

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification).

This certificate is valid from 18.12.2023 to 17.12.2024.

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

Frankfurt am Main, 18.12.2023

Place and date of issue

DQS CFS GmbH
Deutsche Gesellschaft für Nachhaltigkeit
August-Schanz-Str. 21
60433 Frankfurt am Main

Guido Eggers
Managing Director



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-DE101-23500308 issued on 18.12.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category	SAI/ FSA ³⁾	FEFAC ⁴⁾
EPDM	TPE		Bio-circular Circular	N.A.	N.A.
TPE	TPE		Bio Bio-circular Circular	N.A.	N.A.
PE	TPE		Bio-circular Circular	N.A.	N.A.
PP	TPE		Bio-circular Circular	N.A.	N.A.
EVA	TPE		Bio-circular Circular	N.A.	N.A.
Plasticizer	TPE		Bio Bio-circular Circular	N.A.	N.A.

¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

• 202-04: Food Security Standard	• 205-03: Non GMO for food and feed
• 205-01: GHG emission requirements	• 205-04: Non GMO for technical markets
• 205-02: Consumables	

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"