



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-23600419

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

certifies that

Henkel AG & Co. KGaA Kirchheimer Str. 9 73441 Bopfingen Germany

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification).

This certificate is valid from 25.05.2023 to 24.05.2024.

The site of the system user is certified as:

Melting Plant

Other Processing Unit (Producer of Adhesives)

Warehouse

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

Mass balance

Frankfurt am Main, 25.05.2023

Place and date of issue

August-Schart für Nachhaltigk 60433 Frankfurk 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-23600419 issued on 25.05.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio-circular PE	Bio-circular Adhesives	N/A	Yes	N/A	N/A
Bio-circular PP	Bio-circular Adhesives	N/A	Yes	N/A	N/A
Bio-circular Octene	Bio-circular Adhesives	N/A	Yes	N/A	N/A
Bio-circular Esters (Rosin Esters)	Bio-circular Adhesives	N/A	Yes	N/A	N/A
Bio-circular thermoplastic elastomer (TPE)	Bio-circular Adhesives	N/A	Yes	N/A	N/A
Bio PE Wax	Bio Adhesives	N/A	No	N/A	N/A
Bio-circular PE Wax	Bio-circular Adhesives	N/A	Yes	N/A	N/A
Bio-circular MDI	Bio-circular MDI	N/A	Yes	N/A	N/A

- ISCC PLUS add-ons (voluntary application, see <u>www.iscc-system.org</u> for further information):
 - 202-03: SAI Gold
 - 205-01: GHG emission requirements
 - 205-02: Consumables

- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- 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

The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

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"

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"