



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-24000547

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

Henkel AG & Co. KGaA Henkelstraße 67 40589 Düsseldorf Germany

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification).

This certificate is valid from 05.08.2024 to 04.08.2025.

The site of the system user is certified as:

Warehouse Final product refinement

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

Mass balance

Frankfurt am Main, 05.08.2024

Place and date of issue

CES Gr

Guido Eggers Managing Director

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 2 / **12.09.2024**

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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-DE101-24000547 issued on 05.08.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category	SAI/ FSA ³⁾	FEFAC ⁴⁾
Polyether polyol (specification of polyether polyol)	Adhesives	N.A.	Bio-circular	N.A.	N.A.
Polyols (specification of polyol)	Adhesives	N.A.	Bio-circular	N.A.	N.A.
MDI	Adhesives	N.A.	Bio-circular	N.A.	N.A.
TDI	Adhesives	N.A.	Bio-circular	N.A.	N.A.
Esters	Adhesives	N.A.	Bio-circular	N.A.	N.A.
 202-04: Food Security Standard 202-07: Low ILUC-risk feedstool 205-01: GHG emission requirem Bio raw materials complies with the circular raw materials meet the ISCC modified, or contaminated, or disca information about PIR (post-industri 	k • nents • PISCC Principles 1 – 6 for the cultive C definition of waste or residue, i.e urded, to meet the definition of waste	. it was not intentio ste or residue. For c	-risk feedstock ssion requirement g of sustainable bi nally produced an ircular raw materi	omass. Bio-c d not intenti als, the volur	onally
 Farm Sustainability Assessment (FS. SAI Gold Compliance: ISCC Complia FEFAC: European Feed Manufacture guidelines 2015" 	nt can be claimed as "SAI FSA 3.0 (Gold Level Equivaler	nce"	FEFAC soy s	ourcing
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The iss	uing Certification Body is responsible f Version / Date: 2 / 05		document.		