



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-24600419

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 25.05.2024 to 24.05.2025.

The site of the system user is certified as: Warehouse, Melting plant, Other processing unit (producer of adhesives)

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

Mass balance

Frankfurt am Main, 24.05.2024

Place and date of issue

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-DE101-24600419 issued on 25.05.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio-circular PE	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio-circular PP	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio-circular Octene	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio-circular Esters (Rosin Esters)	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio-circular thermoplastic elastomer (TPE)	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio PE Wax	Bio Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio-circular PE Wax	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio-circular MDI	Bio-circular MDI	N.A.	Bio-circular	N.A.	N.A.
Bio-circular MDI	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
Bio-circular MDI Prepolymers	Bio-circular Adhesives	N.A.	Bio-circular	N.A.	N.A.
1) ISCC PLUS add-ons (voluntary app	lication, see <u>www.iscc-system.or</u>	g for further information	on):		•
202-04: Food Security Standard		205-02: Consumables			

•	202-04:	Food	Security	Standard
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^{202-07:} Low ILUC-risk feedstock 205-01: GHG emission requirements

^{205-03:} Non GMO for food and feed

^{205-04:} Non GMO for technical markets

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.

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"

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