



## ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-24500308

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).

Place of the audit  
(if different from the legal address of the system user as stated above;  
only applicable for traders and traders with storage):  
see above

This certificate is valid from 18.12.2024 to 17.12.2025.

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, 12.12.2024

Place and date of issue

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

Guido Eggers  
Managing Director

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 18.12.2024



### 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-DE101-24500308 issued on 18.12.2024

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

<sup>1)</sup>	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):
	<ul style="list-style-type: none"> <li>• 202-04: Food Security Standard</li> <li>• 202-07: Low ILUC-risk feedstock</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>
<sup>2)</sup>	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.
<sup>3)</sup>	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”
<sup>4)</sup>	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”