



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-CZ208-16266499

TÜV SÜD Czech s.r.o.

Novodvorská 994/138, 142 21 Prague 4, Czech Republic

certifies that

HEXPOL Compounding Lesina s.r.o.

Lesina, 351 34 Cheb – Skalná, Czech Republic

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):

n.a.

This certificate is valid from 25.09.2024 to 24.09.2025.

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



Prague, 25.09.2024

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 25.09.2024

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Annex I 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-CZ208-16266499 issued on 25.09.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Carbon black, Copolymers, Refined oil	Rubber	None	Circular Bio-circular Bio Renewable -energy- derived	N.A.	N.A.
Carbon black, Copolymers, Refined oil	Rubber compound	None	Circular Bio-circular Bio Renewable -energy- derived	N.A.	N.A.
Carbon black, Copolymers, Refined oil	Rubber compound sheets	None	Circular Bio-circular Bio Renewable -energy- derived	N.A.	N.A.

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

- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

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”



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