



Baltic Control® Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DK220-116162024

**Baltic Control Certification
Brunbjergvej 3, 1, 8240 Risskov, Denmark**

certifies that

**Hallingplast A/S
Kleivi Næringspark 4, 3570 Ål, Norway**

complies with the requirements of the certification system

**ISCC PLUS
(International Sustainability and Carbon Certification)**

This certificate is valid from 24.03.2024 to 23.03.2025

The site of the system user is certified as:

Trader

Extrusion plant for pipes and profiles

The scope of the certificate includes the following chain of custody options:

Mass Balance

Risskov, 22-03-2024

Place and date of issue

 **Baltic Control® Certification**
Baltic Control Certification A/S
Brunbjergvej 3, 1. . DK-8240 Risskov
Tel.: +45 39 39 01 35 . E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 6677
www.bccertification.dk

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (trader scope was missed) / 22.03.2024



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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-DK220-116162024 issued on 22.03.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Bio-Circular PE	Bio-Circular pipes (PE)	N.A.	Bio-circular	N.A.	N.A.
Bio-Circular PP	Bio-Circular pipes (PP)	N.A.	Bio-circular	N.A.	N.A.
Bio-Circular PE	Bio-Circular plastic parts (PE)	N.A.	Bio-circular	N.A.	N.A.
Bio-Circular PP	Bio-Circular plastic parts (PP)	N.A.	Bio-circular	N.A.	N.A.
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): 202-04: Food Security Standard 205-03: Non GMO for food and feed 205-01: GHG emission requirements 205-04: Non GMO for technical markets 205-02: Consumables					
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⁾ <u>Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)</u> <u>SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”</u>					
⁴⁾ <u>FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”</u>					