



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE101-25063447

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

certifies that

Henkel AG & Co. KGaA Kirchheimer Straße 9 73441 Bopfingen Germany

(operating under a tolling agreement)

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification).

This certificate is valid from 25.05.2025 to 24.05.2026.

The site of the system user is certified as:

Warehouse Specialty chemical plant

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

Mass balance

Frankfurt am Main, 19.05.2025

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-DE101-25063447 issued on 25.05.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category	SAI/ FSA ³⁾	FEFAC ⁴⁾
MDI	Adhesives	N.A.	Bio-circular	N.A.	N.A.
MDI prepolymers	Adhesives	N.A.	Bio-circular	N.A.	N.A.
PE (specification of PE)	Adhesives	N.A.	Bio-circular	N.A.	N.A.
Esters (specification of ester)	Adhesives	N.A.	Bio-circular	N.A.	N.A.
1) ISCC PLUS add-ons (voluntary a	PLUS add-ons (voluntary application, see <u>www.iscc-system.org</u> for further information):				
 202-04: Food Security Standard 202-07: Low ILUC-risk feedstock 		205-02: Consumables205-03: Non GMO for food and feed			

ı		202-07: Low ILUC-risk feedstock	205-03: Non GMO for food and feed205-04: Non GMO for technical markets			
		• 205-01: GHG emission requirements				
	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				

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"