

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-14868123

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek
certifies that

Borealis AG

Koolwaterstofstraat 1
6161 Geleen
NETHERLANDS



complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit:
see above

This certificate is valid from 09/03/2023 to 08/03/2024

The site of the system user is certified as:
polymerization plant, trader with storage

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

Emstek, 09/03/2023
Place and date of issue

SGS Germany GmbH
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 09/03/2023



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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:

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Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC ⁴
bio-circular ethylene(crude tall oil (CTO))	bio-circular PE (ethylene (crude tall oil (CTO)))	N/A	Yes		
bio-circular ethylene(palm fatty acid distillate (PFAD))	bio-circular PE (ethylene (palm fatty acid distillate (PFAD)))	N/A	Yes		
bio-circular ethylene(palm oil mill effluent (POME) oil)	bio-circular PE (ethylene (palm oil mill effluent (POME) oil)	N/A	Yes		
bio-circular ethylene(spent bleaching earth)	bio-circular PE (ethylene (spent bleaching earth))	N/A	Yes		
bio-circular ethylene(used cooking oil (UCO) entirely of veg. origin)	bio-circular PE (ethylene (used cooking oil (UCO) entirely of veg. origin))	N/A	Yes		
circular ethylene(mixed plastic waste / mixed waste plastic)	circular PE (ethylene (mixed plastic waste / mixed waste plastic))	N/A	Yes		

1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 202-03: SAI Gold • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets
2	Yes: The raw material meets 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 No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver" SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"
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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