



# **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE119-49239513

ASG cert GmbH Trentiner Ring 30, 86356 Neusaess, Germany

certifies that

GEKA GmbH Waizendorf 3 91572 Bechhofen Germany

complies with the requirements of the certification system

## ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 21.11.2023 to 20.11.2024

The certified system user is a (type of operation):

**Processing Unit** 

The scope includes the following chain of custody options:

Mass Balance

Neusaess, 21.11.2023

Place and date of issue

Stamp, Signature of issuing party

The Certification Body is responsible for the accuracy of the certificate Version / Date 1 (no adjustments) 21.11.2023





### Annex to the certificate

#### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except for Traders, Traders with Storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

#### ISCC-PLUS-Cert-DE119-49239513 issued on 21.11.2023

	Input material	Output material		Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
	Mixed plastic waste / Mixed waste plastic	Packaging (mixed plastic waste/mixed waste plastic		No	Circular (PIR)	No	No
	Mixed plastic waste / Mixed waste plastic	Packaging (mixed plastic waste/mixed waste plastic		No	Bio-Circular (PIR)	No	No
	Mixed plastic waste / Mixed waste plastic	Packaging (mixed plastic waste/mixed waste plastic		No	Bio (PIR)	No	No
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)	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"						