



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-0730250340

PT Intertek Utama Services Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160, Jakarta, Indonesia

certifies that

Assan Panel Sanayi ve Ticaret A.Ş Balıkesir Organize Sanayi Bölgesi 16.Cd No:1 1, Balıkesir 10100, Turkey

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 31.07.2025 to 30.07.2026.

The site of the system user is certified as:

Collecting Point Polymerization plant Converter

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

Mass Balance

Jakarta, 30.07.2025

Place and date of issue

PT. Intertel Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 30.07.2025





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-ID218-0729250340 issued on 30.07.2025

| Input material | Output material | Add-ons (voluntary) | Raw material category ²⁾ | SAI/ FSA ³⁾ | FEFAC |
|-------------------------------|---|------------------------|-------------------------------------|---------------------------|-------|
| PET | Polyols (polyester polyol) | - | Circular | N/A | N/A |
| Glycols (diethylene glycols) | Polyols (polyester polyol) | - | Circular, Bio- circular | N/A | N/A |
| Polyols (polyester polyol) | Polyols (blends) | - | Circular, Bio- circular | N/A | N/A |
| Polyols (Blend) | Insulation material (polyisocyanurates) | - | Circular, Bio- circular | N/A | N/A |
| MDI | Insulation material (polyisocyanurates) | - | Circular, Bio- circular, Bio | N/A | N/A |
| Carboxylic acid (Phtalic acid | Polyols (polyester polyol) | - | Circular, Bio- circular | N/A | N/A |
| Carboxylic acid anhydrides | Polyols (polyester polyol) | - | Circular, Bio- circular | N/A | N/A |
| Butanediol | Polyols (polyester polyol) | - | Circular, Bio- circular | N/A | N/A |

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

- 002: Fuel-use excluded •
 - 202-04: Food Security Standard •
 - 202-07: Low ILUC-risk feedstock

- 205-01: GHG emission requirements
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

202-09: EU Deforestation Regulation (EUDR) 2) Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Biocircular 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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