

# Sustainability Declaration according to ISCC PLUS

v3.5.3

Unique number of Sustainability Declaration:

047-2024 DDT 1332



Date of issuance (DD.MM.YYYY):

23/07/2024

[www.iscc-system.org](http://www.iscc-system.org)

## Supplier

Name:

G.T. POLIFILM S.r.l.

Address:

Corso Salvatore D'Amato, 75

80022 Arzano (Na)

Certificate number:

ISCC-PLUS-Cert-PL214-90645224

## Recipient

Name:

PASTIFICIO LUCIO GAROFALO S.p.A.

Address:

Via dei Pastai, 42

80054 Gragnano (Na)

Contract number:

Order confirmation n. 753 del 05/07/2024

Address of dispatch/shipping point of the sustainable material:

Same as address of supplier

Address of receipt/receiving point of the sustainable material:

Same as address of recipient

Date of dispatch of the sustainable material (DD.MM.YYYY):

23/07/2024

## 1. General Information

Type of product:

Foils / films

Product specification (if applicable):

BOPP FILMS

Raw material category<sup>1</sup>:

Circular  Bio-Circular  Bio  Renewable-energy-derived

Unit (please select) :

kg

1192,100

Total quantity of **certified** material:

1192,100 kg

Total quantity of delivery (optional):

kg

**Percentage** of certified material:

N/A % (of the total quantity of delivery)

Type of recycling operations (circular/bio-circular):

Chemical  Mechanical  Not applicable

Waste status (circular/bio-circular):

Post-consumer material  Pre-consumer material  Mixed/unspecified

Type of raw material (optional):

Please select

Raw material specification (if applicable):

Country of origin of the raw material (optional):

Additional information:

Lot Number 156522.A - Circular BOPP Film ISCC Plus certified >30%

Additional information:

## 2. Chain of Custody

Chain of custody option

Mass Balance

Mass balance option<sup>2</sup>

Attribution determined by mass

Multi-site credit transfer

No  Yes

## 3. Sustainability Criteria

- ISCC compliant
- The raw material complies with the sustainability criteria according to the ISCC 'Sustainability Requirements' as laid down in ISCC System Documents 202-01/-02 for agricultural biomass (or 202-03/-04 for forest biomass)
- The raw material (circular/bio-circular) meets the definition of waste or residues, i.e. was not intentionally produced and modified, or contaminated, or discarded, to meet the definition of waste or residues (applicable to waste and residues and products produced from those).

## 4. Voluntary Add-Ons

ISCC PLUS (205-01) GHG-Emissions Requirements<sup>3</sup>

Yes  No

Total GHG emission value

Please select

$$E_{ec} + E_l + E_p + E_{td} + E_u - E_{sca} - E_{ccs} - E_{ccr} = 0$$

Transportation distance

Ship	Train	Road
<input type="text"/> km	<input type="text"/> km	<input type="text"/> km

ISCC PLUS (205-02) Consumables

Yes  No

ISCC PLUS (205-03) Non-GMO Food / Feed

Yes  No

ISCC PLUS (205-04) Non-GMO Technical Markets

Yes  No

ISCC PLUS (205-06) Electricity and Heat from Biogas Plants

Yes  No

ISCC PLUS (202-04) FSS Add-on - Food Security Standard

Yes  No

ISCC PLUS (202-07) Low ILUC-Risk Feedstock

Yes  No

## 5. Information for Deliveries of Biofuels to Japan

**For deliveries of corn or corn based ethanol from the U.S.:**

Use of Japanese Default Values for U.S. ethanol (corn)  Yes

Emissions from Land Use Change are zero (e<sub>l</sub> = 0)  Yes

**For deliveries of sugar cane or sugar cane based ethanol from Brazil:**

Use of Japanese Default Values for Brazilian ethanol (sugar cane)  Yes

Emissions from Land Use Change are zero (e<sub>l</sub> = 0)  Yes

This form is valid without signature. By issuing this Sustainability Declaration, the issuing party guarantees that all information made on this Sustainability Declaration for Raw Materials and Intermediate Products are correct and in compliance with the requirements of ISCC.

### \* Explanations

1) Raw material relates to the initial material at the beginning of the supply chain (e.g. circular (including technical-circular): mixed plastic waste; bio-circular: UCO; bio: corn; renewable-energy-derived: electricity; for further explanation, please see "List of material eligible for ISCC PLUS certification")

2) Please find detailed information on the mass balance option in the ISCC PLUS system document in the chapter "Mass balancing approach under ISCC PLUS"

3) Total GHG emissions from supply and use of the product

**Indication of separate GHG emission values is optional**

- $E_{ec}$  GHG emissions from the extraction or cultivation of raw materials
- +  $E_l$  Annualized (over 20 years) GHG emissions from carbon stock change due to land use change
- +  $E_p$  GHG emissions from processing
- +  $E_{td}$  GHG emissions from transport and distribution
- +  $E_u$  GHG emissions from the product in use
- $E_{sca}$  GHG emissions savings from soil carbon accumulation via improved agricultural management
- $E_{ccs}$  GHG emissions savings from carbon capture and geological storage
- $E_{ccr}$  GHG emissions savings from carbon capture and replacement

ISCC PLUS Add-On (205-01) GHG Emission Requirements implies that every element of the supply chain must provide:

- GHG emissions
- Mode of transportation (not applicable if default value for transport is being used)
- Transporting distance from supplier to company in kilometers (not applicable if default value is being used)

**Note:** For SAI, the Sustainability requirements of ISCC EU and ISCC PLUS have been determined as "SAI FSA 3.0 Gold Level Equivalence". Please check ISCC's website on System Updates for more information on SAI Platform.

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