ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-GB188-12740002

Aardvark Certification Ltd
Higher Ford, TA4 2RL, Wiveliscombe, Somerset, United Kingdom

certifies that

Westlake Compounds France
0 Chemin Saint Leonard, 51100, REIMS, France

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, Traders with Storage, and tolling agreements):

n.a.

This certificate is valid from 18.12.2025 to 17.12.2026.

The site of the system user is certified as:

Compounding plant

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

Mass Balance

Wiveliscombe, Somerset,
18.12.2025

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 28.01.2026

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	Add-ons (voluntary)[1)]	Raw material category[2)]	SAI/ FSA[3)]	FEFAC[4)]
PVC (PVC)	PVC (PVC)		Bio-circular	N/A	N/A
PVC (PVC)	PVC (PVC)		Renewable -energy- derived	N/A	N/A

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

- 001: EN 15343
- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 202-09: EU Deforestation Regulation (EUDR)
- 205-01: GHG emission requirements
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

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”

Annex to the certificate:

Further sites belonging to the certificate

Annex II is mandatory for Logistics Centres and Central Offices of Points of Origin. All other scopes can voluntarily disclose this information.

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Site name	Address	Postal code	City	Country	Site scope
External Storage	3 Rue Maurice Hollande	51100	Reims	France	External Storage Facility