ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE102-26030048

Certification Body „climate and energy"
TÜV SÜD Industrie Service GmbH
Westendstraße 199, 80686 Munich, Germany

certifies that

Westlake Compounds Germany GmbH
Am Färberwerder 11, 04838 Eilenburg, Germany

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 paper traders):

n.a.

This certificate is valid from 24.03.2026 to 23.03.2027.

The site of the system user is certified as:

Converter

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

Mass balance

Munich, 18.03.2026
Place and date of issue

Darja Bauer
Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) 18.03.2026

Annex I to the certificate:

Sustainable/certified 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-DE102-26030048 issued on 18.03.2026

Input material	Output material	Add-ons (voluntary)[1)]	Raw material category[2)]	SAI FSA[3)]	FEFAC[4)]
PVC	Plastic compounds (PVC)	N/A	Bio Bio-circular Circular 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 comply 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”