

Sustainab

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-15179123

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

BorsodChem Zrt.

Bolyai tér 1. 3700 Kazincbarcika HUNGARY

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 23/03/2023 to 22/03/2024

The site of the system user is certified as: specialty chemical plant

The scope of the certificate includes the following chain of custody options: mass balance

Emstek, 23/03/2023 Place and date of issue

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 23/03/2023





This document is issued by the Company subject to its General Conditions of Service (www.sgsgroup.de/agb). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein.

This document is an original. If the document is submitted digitally, it is to be treated as an original within the meaning of UCP 600.

original within the meaning of UCP 600.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



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: ISCC-PLUS-Cert-DE100-15179123 issued on 23/03/2023

Input material	Output material	GHG values¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC ⁴
bio benzene	bio MDI (Methylendiphenylisocyanate)	N/A	No		
bio-circular benzene	bio-circular MDI (Methylendiphenylisocyanate)	N/A	Yes		
circular benzene	circular MDI (Methylendiphenylisocyanate)	N/A	Yes		
bio aniline	bio MDI (Methylendiphenylisocyanate)	N/A	No		
bio-circular aniline	bio-circular MDI (Methylendiphenylisocyanate)	N/A	Yes		
circular aniline	circular MDI (Methylendiphenylisocyanate)	N/A	Yes		
bio toluene	GSGSGS bio TDISGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	N/A	No	SGSU- GGSGSGS	
bio-circular toluene	GSGSGS bio-circular TDI	N/A	Yes	05656 5656 565 0 565656565 65	
circular toluene	circular TDI	N/A	Yes	######################################	SG

- ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
 - 202-03: SAI Gold
 - 205-01: GHG emission requirements
 - 205-02: Consumables
 - 205-03: Non GMO for food and feed
 - 205-04: Non GMO for technical markets
- Yes: The raw material meets 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
 - No:The raw material complies with the ISCC Principles 1-6 for the cultivation of sustainable biomass
- Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
 - SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
 - SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 23/03/2023





