



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT204-21004260

ICIM S.p.A.

Piazza Don E. Mapelli, 75 20099 Sesto San Giovanni (MI) ITALY

certifies that

**Mazzucchelli 1849 via S.
e P. Mazzucchelli 7
21043 Castiglione Olona
Italy**

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 28.08.2021 to 27.08.2022.

The site of the system user is certified as:

Converting plant
Trader with storage
Warehouse

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

Version / Date: / 28.08.2021



Mass balance

Sesto San giovanni, 28.08.2021

Place and date of issue

[Signature]
ICIM S.p.A.
Stamp, Signature of issuing party

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

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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert- IT204-21004260 issued on 28.08.2021

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Circular cellulose esters	Circular sheets	N.A.	yes	N.A.	N.A.

Version / Date: / 28.08.2021



1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): x 202-01: Environmental management and biodiversity x 205-02: Consumables x 202-02: Classified chemicals x 205-03: Non GMO for food and feed x 202-03: SAI Gold x 205-04: Non GMO for technical markets x 205-01: GHG emission requirements
2)	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
3)	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
4)	FEFAC: European Feed Manufacturers Federation. ISCC compliant materials can be claimed as in line with FEFAC sourcing guidelines

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

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ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT204-21004261

ICIM S.p.A.

Piazza Don E. Mapelli, 75 20099 Sesto San Giovanni (MI) ITALY

certifies that

Version / Date: / 28.08.2021



Mazzucchelli 1849
Via C. Battisti, 91, 21040 Venegono Superiore VA
Italy

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 28.08.2021 to 27.08.2022.

The site of the system user is certified as:
Converting plant

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

Sesto San Giovanni, 28.08.2021

Place and date of issue


ICIM S.p.A.

Stamp, Signature of issuing party

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

AM EYEWEAR 1

Version / Date: / 28.08.2021



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert- IT204-21004261 issued on 28.08.2021

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Circular cellulose esters	Circular sheets	N.A.	yes	N.A.	N.A.
Circular cellulose esters	Circular granules	N.A.	yes	N.A.	N.A.

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

x 202-01: Environmental management and biodiversity x 205-02: Consumables
 x 202-02: Classified chemicals x 205-03: Non GMO for food and feed x 202-03: SAI Gold x 205-04: Non GMO for technical markets x 205-01: GHG emission requirements

2) 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

3) 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

4) FEFAC: European Feed Manufacturers Federation. ISCC compliant materials can be claimed as in line with FEFAC so sourcing guidelines

Version / Date: / 28.08.2021



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

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A large, light gray, stylized crown logo consisting of three overlapping triangles.

AM EYEWEAR

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