COTECNA





ISCC PLUS Certificate

Certificate Number: ISCC-PLUS- Cert- IN201-20240735

Cotecna Inspection India Pvt Ltd 1, Lee Road (3rd Floor), Kolkata – 700020, India

certifies that

Cardolite Specialty Chemicals India LLP
IP 1 & IP 2, Mangalore Special Economic Zone, Bajpe Village & Post, Paila,
Mangalore 574142 D.K District, Karnataka, india.

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 and traders with storage):

Address of the Audit / n.a.

This certificate is valid from 08.07.2024 to 07.07.2025.

The site of the system user is certified as:

Collecting Point, Processing Unit (Speciality Chemical Plant)

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

(not applicable for paper traders)

Mass balance

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Sounded

Kolkata, 08.07.2024

Place and date of issue

Stamp, Signature of issuing party

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Annex I 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 - IN201-20240735 issued on 08.07.2024.

| Input material | Output material | Add-ons (voluntar y) ¹⁾ | Raw material category ²⁾ | SAI/ FSA ³⁾ | FEFAC⁴) |
|--------------------------------|---|--|-------------------------------------|---------------------------|---------|
| Cashew Nut Shell Liquid (CNSL) | Polyethylene glycol ether (Phenolic glycidyl ether) Polyether polyols / polyols (Phenolic ether Polyols) Polyamine (Phenolic alkylamine) Polyamide (Phenolic alkylamide) Copolymers (Styrenated Phenol) | \$ | Bio-circular | NA | NA . |

- 1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
 - 202-04: Food Security Standard
 - 202-07: Low ILUC-risk feedstock
 - 205-01: GHG emission requirements

- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- 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.
- 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"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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