



Baltic Control® Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DK220-15376026

Baltic Control Certification A/S

Herstedøstervej 27D, Unit A 2620 Albertslund, Denmark

certifies that

MELITEK A/S

Hartvig Jensensvej 1 - DK-4840 Nr. Alslev, Denmark

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 06.07.2026 to 05.07.2027

The site of the system user is certified as:

Compounding Plant

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

Mass Balance



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Baltic Control Certification A/S
Herstedøstervej 27D, DK-2620 Albertslund
Tel.: +45 99 39 01 35
CVR/VAT no. 38526677
www.bccertification.com

Albertslund, 30-06-2026

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 (no adjustments) / 30.06.2026

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:

ISCC-PLUS-Cert-DK220-15376026 issued on 30.06.2026

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
PP	PP	N.A.	Bio-circular	N.A.	N.A.
PE	PE	N.A.	Bio-circular	N.A.	N.A.
Tetrahydrofuran	Thermoplastic Elastomer	N.A.	Bio-circular	N.A.	N.A.

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| 1) | ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
202-04: Food Security Standard
205-01: GHG emission requirements
205-02: Consumables | 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” | |