



Baltic Control® Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DK220-15376025

Baltic Control Certification A/S

Brunbjergvej 3, 1, 8240 Risskov, 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 06.07.2025 to 05.07.2026

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
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CVR nr./VAT no: 3852 6677
www.bccertification.dk

Risskov, 04-07-2025

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) / 04.07.2025



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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-DK220-15376025 issued on 04.07.2025

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.
TPE	TPE	N.A.	Bio-circular	N.A.	N.A.

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"