Sustainability Declaration according to ISCC PLUS

V3.5.1

Unique number of Sustainability Declaration: **0805-9-2023-0824**

Date of issuance (DD.MM.YYYY): 06/11/2023

www.iscc-system.org

Supplier

Name:

Address:

Certificate number: ISCC-PLUS-Cert-ID218-20230075

Recipient

Name: JET TECHNOLOGIES AUSTRALIA

Address: 2-4 Primrose Avenue, Rosebery NSW 2018, Australia

Contract number:

Address of dispatch/shipping point of the sustainable material:

☑ Same as address of supplier

Address of receipt/receiving point of the sustainable material:

☑ Same as address of recipient

Date of dispatch of the sustainable material (DD.MM.YYYY): 30/10/2023

1. General Information

Type of product: PP (specification of PP)

Raw material category[1]: ☑ Circular ☐ Bio-Circular ☐ Bio ☐ Renewable-energy-derived

Unit:	mt	0.102			

Total quantity of **certified** material: 0.102 mt

Total quantity of delivery (optional): 0.284 mt

Percentage of certified material: 36.00 % (of the total quantity of delivery)

Type of recycling operations (circular): ☐ Chemical ☑ Mechanical ☐ Not applicable

Waste status (circular): ☐ Post-consumer material ☑ Pre-consumer material ☐ Mixed/unspecified

Type of raw material (optional): Mixed plastic waste / Mixed waste plastic

Country of origin (of the raw material) (optional): Indonesia

Additional information (e.g. specification of products or raw materials): PLBR -15 FILM Content of post industrial recycle 36 % of 0.28400 MT NW

2. Chain of Custody

Chain of custody option: Mass Balance

Mass balance option[2]: Attribution determined by mass

Multi-site credit transfer: ☑ No ☐ Yes

3. Sustainability Criteria

☑ ISCC compliant

☐ The raw material (bio) complies with the sustainability criteria according to the ISCC requirements as laid down in ISCC System Document(s) 202 “Sustainability Requirements”.

☑ The raw material (circular/bio-circular) meets the definition of waste or residues, i.e. was not intentionally produced and modified, or contaminated, or discarded, to meet the definition of waste or residues (applicable to waste and residues and products produced from those).

4. Voluntary Add-Ons

ISCC PLUS (205-01) GHG-Emissions Requirements[3] ☐ Yes ☐ No

Total GHG emission value [ ] Please select

E_{ec}		E_l		E_p		E_{td}		E_u		E_{sca}		E_{ccs}		E_{ccr}		
[ ]	+	[ ]	+	[ ]	+	[ ]	+	[ ]	-	[ ]	-	[ ]	-	[ ]	=	0

	Ship		Train		Road	
Transportation distance	[ ]	km	[ ]	km	[ ]	km

ISCC PLUS (205-02) Consumables ☐ Yes ☐ No

ISCC PLUS (205-03) Non-GMO Food / Feed ☐ Yes ☐ No

ISCC PLUS (205-04) Non-GMO Technical Markets ☐ Yes ☐ No

ISCC PLUS (205-06) Electricity and Heat from Biogas Plants ☐ Yes ☐ No

ISCC PLUS (202-04) FSS Add-on - Food Security Standard ☐ Yes ☐ No

5. Information for Deliveries of Biofuels to Japan

For deliveries of corn or corn based ethanol from the U.S.:

Use of Japanese Default Values for U.S. ethanol (corn) ☐ Yes

Emissions from Land Use Change are zero (el = 0) ☐ Yes

For deliveries of sugar cane or sugar cane based ethanol from Brazil:

Use of Japanese Default Values for Brazilian ethanol (sugar cane) ☐ Yes

Emissions from Land Use Change are zero (el = 0) ☐ Yes

This form is valid without signature. By issuing this Sustainability Declaration, the issuing party guarantees that all information made on this Sustainability Declaration for Raw Materials and Intermediate Products are correct and in compliance with the requirements of ISCC.

* Explanations

1) Raw material relates to the initial material at the beginning of the supply chain (e.g. circular (including technical-circular): mixed plastic waste; bio-circular: UCO; bio: corn; renewable: electricity; for further explanation, please see "List of material eligible for ISCC PLUS certification")

2) Please find detailed information on the mass balance option in the ISCC PLUS system document in the chapter "Mass balancing approach under ISCC PLUS"

3) Total GHG emissions from supply and use of the product

Indication of separate GHG emission values is optional

E_{ec} GHG emissions from the extraction or cultivation of raw materials

\+ E_l Annualized (over 20 years) GHG emissions from carbon stock change due to land use change

\+ E_p GHG emissions from processing

\+ E_{td} GHG emissions from transport and distribution

\+ E_u GHG emissions from the product in use

\- E_{sca} GHG emissions savings from soil carbon accumulation via improved agricultural management

\- E_{ccs} GHG emissions savings from carbon capture and geological storage

\- E_{ccr} GHG emissions savings from carbon capture and replacement

ISCC PLUS Add-On (205-01) GHG Emission Requirements implies that every element of the supply chain must provide:

- GHG emissions
- Mode of transportation (not applicable if default value for transport is being used)
- Transporting distance from supplier to company in kilometers (not applicable if default value is being used)

Note: For SAI, the Sustainability requirements of ISCC EU and ISCC PLUS have been determined as “SAI FSA 3.0 Gold Level Equivalence”.