



Sustainability Declaration

according to ISCC PLUS

| General information | |
|--|--|
| Unique number of Sustainability Declaration | 0006 |
| Dates of dispatch | 1.131.3.2024 |
| ISCC PLUS certificate number | ISCC-PLUS-Cert-SE205-00000583 |
| Type of product | SmartStore™ products made of ISCC PLUS certified material, specific identity and tradenames listed below |
| ISCC PLUS Raw material category | Bio-Circular |
| Total quantity (tons) | 74,257 + 2,260 = 76,567 |
| Chain of Custody | |
| Chain of Custody | Mass Balance |
| Mass Balance Option | Mass Determination |
| Multi-site Credit Transfer | No |
| Sustainability Criteria | |
| The raw material (circular/bio-circular) meets the definition of waste or residues i.e. it was not intentionally produced and modified or discarded to meet the definition of waste (applicable to waste and residues and products produced from those). | Yes |
| The raw material (bio) complies with the sustainability criteria according to the ISCC requirements as laid down in ISCC system documents 202 "Sustainability Requirements" (see iscc-system.org) | Not applicable as bio-circular |
| The material is ISCC compliant | Yes |

Identity and trade name of the article(s)

| Name | Material |
|--|---------------------------------|
| SmartStore™ Compact Clear product family with lids | Luran ECO 358N B70 Q500 |
| SmartStore™ Compact product family with lids | Luran ECO 358N B70 Q500 |
| Vision Dry Food Keeper product family | Luran ECO 358N B70 Q500 |
| SmartStore Sustain product family | RJ766MO-90 ECO 90% Bio Circular |

Eng

Tom Ståhlberg

Lohja

Factory Manager

Signature

November 28, 2024

Date

Name

Place

Manufacture site / Issuer:

Orthex Group

□ Orthex Sweden AB Gnosjö □ Orthex Sweden AB Tingsryd ⊠ Oy Orthex Finland Ab

Job title





Orthex Group

Orthex Sweden AB Bårebo SE- 335 91 Gnosjö VAT: SE556051-7160 tel +46 370 35 60 00 info@orthexgroup.com Orthex Sweden AB PO Box 6 Se- 362 21 Tingsryd VAT: SE556051-7160 tel +46 477 450 00 www.orthexgroup.com Oy Orthex Finland Ab Suomalaistentie 7 FIN- 02270 Espoo VAT: FI22624367 tel +358 19 329 61