



Baltic Control® Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DK220-23498024

Baltic Control Certification A/S

Brunbjergvej 3, 1, 8240 Risskov, Denmark

certifies that

Carpenter AS

Raumavegen 60, 6300 Åndalsnes, Norway

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):

N.A.

This certificate is valid from 18.12.2024 to 17.12.2025.

The site of the system user is certified as:

Central Office (Group of FA)

Foam for furniture

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

Mass Balance



Baltic Control® Certification

Baltic Control Certification A/S
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Tel.: +45 39 39 01 35, E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 6677
www.bccertification.dk

Risskov, 18-12-2024

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) / 18.12.2024

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-DK220-23498024 issued on 18.12.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
TDI	Polymer foam	N.A.	Bio	N.A.	N.A.
TDI	Polymer foam	N.A.	Bio-circular	N.A.	N.A.
Polyether polyol	Polymer foam	N.A.	Bio	N.A.	N.A.
Polyether polyol	Polymer foam	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” | |