

# Validation Certificate

*Material composition in Faerch application*

Issued to: ROSE

Site / Group: Holstebro

Material: APET

Recipe: 7966

Timeframe: 01/01/2024 - 31/12/2024

## Recipe Content / Material Composition:

Virgin content (including masterbatch & additives): 2,27%

Pre-consumer content (PRE): 5,95%

Post-consumer recycled content (PCR): 91,79%

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Total amount of rPET: 97,73%

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Date of issue: 04/06/2025

**This certificate of conformity is based on an independently preformed limited assurance report by PwC.**

The Selected Information subject to limited assurance procedures are set out below. The Reporting Criteria Recycled PET in food packaging: Terminology and standards, May 2021 has been used to prepare and report the Selected Information, including definitions and terminology used.

The objective of this limited assurance engagement is to provide transparency on the amount of recycled PET in Faerch's APET and CPET products, based on ISO 14021:2016 recycled content definitions. The assurance report will be available along with the reported recycling percentage and the criteria document for Faerch to use in external communication.

As the third party mass-balance site audits will be performed on an annual basis, the recycled content declarations will be updated annually starting from 2021, based on the preceding year's average. Whilst functional properties are not affected by these changes, the overall recipe input-material (PCR/PRE/VIRGIN) composition may vary over time.