



CERTIFICATE

ProCert, accredited certification body, certifies that the company mentioned below fulfils the requirements of the standards mentioned below:

AEP GROUP SAS

ZA Les Pins
43620 Saint-Pal-de-Mons (France)

Standard



**Quality management system
(ISO 9001:2015)**



**Environmental management system
(ISO 14001:2015)**

Scope

Design, manufacturing and sales of flexible polyethylene packaging through blowing extrusion, flexographic printing and welding



Initial certification date	18 March 2022
Date of the certification decision	9 April 2025
Certificate issue date	9 April 2025
Certificate validity until	17 March 2028 *




Richard Schnyder
Director Certification


Jean-Guy Chevalier
Member of certification commission

* Subject to suspension or withdrawal of certification at any time. Only ProCert's public register (accessible under www.procert.ch) attests validity of this certificate.



CERTIFICATE

The Food Safety Management System of

AEP GROUP SAS

ZA Les Pins
43620 Saint-Pal-de-Mons (France)

has been assessed and determined to comply with the requirements of



FSSC 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-4:2013 and Additional FSSC 22000 requirements (Version 6).

Scope

Manufacture of polyethylene film by extrusion, shaping of the sheath, printing or not, cutting and winding, shaping of bags with pre-cutting or single bags for use in the food industry



Food chain sub-category:

I Production of Food Packaging and Packaging Materials

Audit type	announced
Audit date	10 - 11 September 2024
Last unannounced audit	N/A
Initial certification date	4 January 2024
Date of the certification decision	30 October 2024
Certificate issue date	30 October 2024
Certificate validity until	3 January 2027 *



Richard Schnyder
Director Certification

Ismail Saadi
Member of certification commission

At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.

* Subject to suspension or withdrawal of certification at any time. Only the FSSC 22000 database of certified organizations, available on www.fssc22000.com, and ProCert's public register (www.procert.ch, Certificates) attest the authenticity of this certificate.



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-96650225

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

AEP Group
ZI les Pins, 43260 SAINT-PAL-DE-MONS. France

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 16.03.2025 to 15.03.2026.

The site of the system user is certified as:

Converter
Final product refinement

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Mass balance

Warszawa, 14.03.2025

Place and date of issue


Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP: 521-32-23-301

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 14.03.2025



Annex I 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-PL214-96650225 issued on 14.03.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
PE (Polyethylene)	Packaging from PE (Primary or secondary, printed or not)	No	Circular	N.A.	N.A.
PE (Polyethylene)	Packaging from PE (Primary or secondary, printed or not)	No	Bio-Circular	N.A.	N.A.
PE (Polyethylene)	Packaging from PE (Primary or secondary, printed or not)	No	Bio	N.A.	N.A.

No material was handled as sustainable since last certification period

1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 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”

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BUREAU
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Bureau Veritas Certification

ATTESTATION DE RECONNAISSANCE

Attribué à

**AEP GROUP
ZONE D'ACTIVITES LES PINS
43620 - SAINT-PAL-DE-MONS - FRANCE**

Bureau Veritas Certification certifie que les prestations de l'entreprise susmentionnée ont été évaluées et jugées conformes aux caractéristiques énoncées dans le décret en vigueur à la date d'édition du présent certificat :

Décret n°2021-461 du 16 avril 2021 relatif à la prévention des pertes de granulés de plastiques industriels dans l'environnement

Sous réserve du respect des caractéristiques vérifiées, cette attestation est
valable jusqu'au : 01/01/2026
Date originale : **02/01/2023**

Attestation n°: 223-2023-000003-FR
Affaire n°: 15545795

Date : **02/01/2023**

Laurent CROGUENNEC - Président

Adresse de l'organisme certificateur : Bureau Veritas Certification France
Le Triangle de l'Arche - 9 Cours du Triangle - 92937 Paris La Défense

Des informations supplémentaires concernant le périmètre de cette attestation ainsi que
l'applicabilité des exigences du décret peuvent être obtenues en consultant l'organisme.
Pour vérifier la validité de ce certificat, vous pouvez téléphoner au : + 33 (0)1 41 97 00 60.





2025

MORE

MOBILISÉS POUR RECYCLER

Certificat d'attribution N°150

Témoin de l'engagement de **AEP GROUP**
en faveur de l'**Économie circulaire**
avec l'intégration de **plastiques recyclés**

EuPC et Polyvia ont le plaisir de décerner le label MORE 2025 à de AEP GROUP. Ce label est disponible pour une durée d'un an.

Fait à Paris, le 13 novembre 2025

Le Président du comité de labellisation MORE 2025

