



CONTROLUNION



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE105-91522701

**Control Union Certifications Germany GmbH
Bornitzstraße 73-75, 10365, Berlin, Germany**

certifies that

**Polylex, Inc
4275 Executive Square Suite 200, 92037, La Jolla,
United States**

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, Traders with Storage, and tolling agreements):

n.a.

This certificate is valid from 03.03.2026 to 02.03.2027.

The site of the system user is certified as:

Trader

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

Berlin, 03.03.2026

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) / 03.03.2026