

2026 Renewal Recycled Content Certification Assessment Report

Marmite

Przemysłowa 4 Street, Zakrzewo, Dopiewo, 62-070 Poland

Building and Construction Products - Shower Trays

December 9, 2025



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Overall Assessment Summary

SCS completed the Renewal Recycled Content Certification Assessment for Marmite for the following Product Scope with the summary of results detailed below:

Data Review Period: November 1, 2024 to October 31, 2025

Manufacturing Sites and Product Lines:

a. Zakrzewo, Wielkopolska 62-070 Poland

1. shower tray - representative size (120x80) - 31,47kg (full bottom product)
2. shower tray - representative size (120x80) - 22,94kg (empty bottom product)

Chain of Custody: Controlled Blending

Scope Changes:

No changes have been made to the scope assessment from previous assessment.

The evaluation of the facility and production information, confirms the following:

- There are no changes to the scope of work outlined in WO-318426
- All criteria are sufficiently met.
- The next data period will be: November 1, 2025 to October 31, 2026

Logo Use and Language Review: Marmite's use of SCS logo and claims language IS acceptable according to the SCS Labeling and Language Guide.

On-Site Audit: No site audit required There's adequate control of the production and quality control measures.

CERTIFICATION RECOMMENDATION: Compliance met.

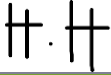

Product Certification Information

The following claims are recommended for certification:

Manufacturing Site: Przemysłowa 4 Street, Zakrzewo; 62-070 Dopiewo, Poland

CERTIFICATE NUMBER	CLAIM (dry-weight basis)	LOGO LANGUAGE	PRODUCT CATEGORY	PRODUCT LINE NAMES	SUMMARY OF CHANGES
SCS-RC-09774	Total 17% Post-Consumer Mixed Recycled Polyester and Glass Content. Conforms to SCS Recycled Content Standard V8-0. The material quantification and mass balance calculations are completed on a dry weight basis.	TOTAL 17% RECYCLED CONTENT POST-CONSUMER	Building and Construction Products – Shower Tray:	Empty Bottom Tray; Full Bottom Tray	*The claim language adjusted to align with new guidelines for V8-0
Certificates listed above are valid from January 18, 2026 to January 17, 2027					

Authorized Signatures

AUDITOR SIGNATURE			
I attest that the assessment and analysis of the submitted information is complete and accurate to the best of my knowledge.			
Auditor Name, Title	Heba Hassan, Auditor		
Signature		Date	12/08/2025
AUTHORIZED SCS REVIEWER SIGNATURE			
I attest that the assessment and analysis of the submitted information I reviewed during this review is complete for the purposes of the final recommendation and is accurate to the best of my knowledge, and this decision is final.			
SCS Reviewer Name, Title	Youssra Elkhatib, Program Manager		
Signature		Date	12/9/2025

Assessment Checklist

1. Material Classification and Waste Stream Analysis

REQUIREMENT	AUDITOR FINDING
<p>a) The recycled material(s) used in the product(s) continue(s) to meet the definitions of recycled material from the SCS Recycled Content Standard.</p> <p>Any changes to the recycled material(s) used since the previous assessment have been reported and SCS confirms they continue to meet the definitions of recycled material from the SCS Recycled Content Standard. DRF Reference: #7</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: Based on the review of documentation, supplier declarations, and the DRF there have been no changes to the recycled materials used in the products since the previous assessment. The recycled materials continue to meet the definitions of recycled material as outlined in the SCS Recycled Content Standard. No deviations, substitutions, or alterations affecting compliance were observed during this assessment.</p>	
<p>b) Any changes to the waste stream source(s) of recycled materials used in the product(s) have been reported. Any new waste stream sources are known or can be justified in accordance with the SCS definitions with pre- and post-consumer waste. DRF Reference: #8</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: The suppliers have been reviewed and verified to ensure accurate and consistent use of terminology regarding the waste stream sources of recycled materials. All reported sources have been confirmed as post-consumer waste sourced from Glass cullets recovering companies and PCM (Mainly) PET Bottle Recyclate which highlights no changes.</p>	

2. Chain of Custody Requirements

REQUIREMENT	AUDITOR FINDING
<p>a) The client has reported any changes to its system for maintaining a chain of custody of recycled materials and the system to segregate recycled and non-recycled materials. These systems remain effective. DRF Reference: #3</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: There is no reported changes to the material chain of custody that affects the recycled content and the recycled materials.</p>	
<p>b) The client has described any changes to the manufacturing process at the manufacturing site(s) (or provided an updated flowchart). The updated description continues to shows how recycled materials are tracked and how a chain of custody is maintained. It continues to describe (or show) all inputs of materials, all internal material flows (e.g., reuse or recycling of scrap), and all material outputs (including, but not limited to, finished products, intermediary products, and waste). DRF Reference: #2</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: There is no changes to the manufacturing process reported that affects the recycled content.</p>	

3. Supplier Affidavit Evaluation and Waste Stream Analysis

REQUIREMENT	AUDITOR FINDING
<p>a) The client has provided signed SCS affidavits from all new suppliers providing $\geq 2\%$ of total recycled material by weight. Signed affidavits have been received from suppliers accounting for at least 95% of recycled material by weight.</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: the client has provided signed affidavits of all suppliers and their certifications, supplier poliya contributes 69% of the purchases while the supplier proaver contributes 31% of purchases. The material from Poliya is reported to include 75% virgin materials and from Poraver 90% recycled cullet.</p>	
<p>b) The client has reported any changes to their vendor selection process and supplier requirements. DRF Reference: #9</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: There is no reported changes to the supplier selection process.</p>	
<p>c) All new suppliers have been qualified as acceptable and none have been identified as posing a high risk.</p> <p>Risk is based on: completeness of affidavit form provided, geographic locations, reputation, and/or waste stream source. DRF Reference: #8</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: There are no new suppliers all suppliers are existing and due to the completeness of the supplier affidavit and the supplementary certifications provided the suppliers do not pose high risk.</p>	

4. Product Categorization and Mass Balance

REQUIREMENT	AUDITOR FINDING
<p>a) The client has reported any changes to its bill of materials (BOM) or equivalent documentation that describes the dry weight of each component in a single production unit.</p> <p>This documentation continues to correctly identify the dry weight of virgin, pre-, and post-consumer recycled material in a single production unit. DRF Reference: #4</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: The client has confirmed that there have been no changes to the Bill of Materials (BOM) since the previous assessment. The documentation continues to accurately reflect the dry weight of all materials, including virgin, pre-consumer, and post-consumer recycled content, for a single production unit. Compliance with the SCS Recycled Content Standard is maintained.</p>	
<p>b) The client has reported any changes to their mechanism for controlling the product formula. DRF Reference: #5</p>	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A
<p>Auditor Notes: There are no reported changes to the formulation control that affects the recycled content.</p>	
<p>c) Products can be accurately grouped to make the following claim.</p>	<input checked="" type="checkbox"/> Compliant

	<input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A									
Minimum recycled content claim: The products are grouped onto one certificate with a minimum recycled content claim of 17% Post-Consumer Mixed Recycled Polyester and Glass										
d) A mass balance demonstrates that there are sufficient supplies of recycled material to meet reported production. Purchases, inventory, waste, scrap, material transfers, product formulations, and relevant formulations have been factored in, when applicable. DRF Reference: #4,6,7 and 8	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR <input type="checkbox"/> N/A									
A mass balance is conducted to compare the amount of material that is available for consumption to the amount of material required for production. Auditor Notes: For both products (Empty Bottom Tray and Full Bottom Tray) covered under certificate SCS-RC-09774 , The required consumption for glass was 1,781,632 kgs and for recycled plastic 4,013,513kg.										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 35%;">MB_Consumed</th> <th style="width: 35%;">MB_Available Material</th> </tr> </thead> <tbody> <tr> <td>PCR Glass</td> <td style="text-align: center;">-3.34%</td> <td style="text-align: center;">-3.46%</td> </tr> <tr> <td>PCR Polyester</td> <td style="text-align: center;">-3.08%</td> <td style="text-align: center;">-3.16%</td> </tr> </tbody> </table>			MB_Consumed	MB_Available Material	PCR Glass	-3.34%	-3.46%	PCR Polyester	-3.08%	-3.16%
	MB_Consumed	MB_Available Material								
PCR Glass	-3.34%	-3.46%								
PCR Polyester	-3.08%	-3.16%								
The percentage error for both materials are within the accepted +/-5%. This means there is enough recycled glass and polyster onsite to justify production during the review period.										

5. Summary of Audit Findings

Key: NCR = Non-Conformance Report; NIR = New Information Request; OFI = Opportunity for Improvement

NCR/OFI/NIR NUMBER	DOCUMENT OR STANDARD REFERENCE	OBJECTIVE EVIDENCE/FINDING	REQUIRED CLIENT RESPONSE DATE	STATUS
No Key Findings				