



BUREAU
VERITAS

Bureau Veritas Certification



Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy
from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-PL214-61111022

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

PJSC with FI "Dnipropetrovsk Oil Extraction Plant" (DOEP)

Kniazya Yaroslava Mudrogo street 46, Dnipro, 49000, Ukraine

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

This certificate is valid from 10.09.2022 to 09.09.2023.

The site of the system user is certified as:

Oil mill

Refinery

Warszawa, 06.09.2022

Place and date of issue

Bureau Veritas Polska Sp. z o.o.

02-796 Warszawa, ul. Migdałowa 4

NIP 521-32-28-301

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 06.09.2022



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-61111022 issued on 06.09.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Sunflower	Crude oil (sunflower)	1+2	No	N/A
Crude oil (sunflower)	Refined oil (sunflower)	1+2	No	N/A

- ¹⁾ 1: Default value
 2: Actual value
 3: NUTS 2 value or “NUTS2-equivalent” value. A “NUTS2-equivalent” value is a GHG value for cultivation in a “NUTS2-equivalent” region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
- ²⁾ Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
 No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
- ³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
 SAI Silver Compliance: ISCC Compliant material can be claimed as “Equivalent to FSA 2.1 Silver”
 SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as “Equivalent to FSA 2.1 Gold”

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 Version / Date: 1 (no adjustments) / 06.09.2022



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ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-61111022

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

certifies that

PJSC with FI "Dnipropetrovsk Oil Extraction Plant" (DOEP)
Kniazya Yaroslava Mudrogo street 46, Dnipro, 49000, Ukraine

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 10.09.2022 to 09.09.2023.

The site of the system user is certified as:

Oil mill

Refinery

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

Mass balance

Warszawa, 06.09.2022

Place and date of issue

Bureau Veritas Polska Sp. z o.o.

02-796 Warszawa, ul. Migdałowa 4

Stamp, Signature of issuing party

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Version / Date: 1 (no adjustments) / 06.09.2022



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-PL214-61111022 issued on 06.09.2022

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/FSA ³⁾	FEFAC ⁴⁾
Sunflower	Crude oil (sunflower)	205-01 205-03 205-04	No	N.A.	N.A.
Sunflower	Meal (sunflower)	205-01 205-03 205-04	No	N.A.	N.A.
Crude oil (sunflower)	Refined oil (sunflower)	205-01 205-03 205-04	No	N.A.	N.A.

¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 202-03: SAI Gold
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

²⁾ Yes: The raw material meets 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

No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)

SAI Silver Compliance: ISCC Compliant material can be claimed as “Equivalent to FSA 2.1 Silver”

SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as “Equivalent to FSA 2.1 Gold”

⁴⁾ FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”