



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-60181213

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, 49000 Dnipro, Ukraine
(operating under a tolling agreement)

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 28.09.2023 to 27.09.2024.

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, 28.09.2023

Place and date of issue

Bureau Veritas Polska Sp. z o.o.

02-796 Warszawa, ul. Migdałowa 4
Stamp, Signature of issuing party
NIP 521-32-28-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 28.09.2023



Annex 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-PL214-60181213 issued on 28.09.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Sunflower	Crude oil (sunflower)	205-01 205-3	Bio	n/a	n/a
Sunflower	Meal (sunflower)	205-01 205-3	Bio	n/a	n/a
Crude oil (sunflower)	Refined oil (sunflower)	205-01 205-3	Bio	n/a	n/a

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

- 202-04: Food Security Standard
- 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”