



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-61081125

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

"Dnipro Oil Extraction Plant" (DOEP), LLC

str. Kniazya Yaroslava Mudrogo 46, 49000 Dnipro, Ukraine

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 10.10.2025 to 09.10.2026.

The site of the system user is certified as:

Oil Mill
Refinery

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

Mass balance

Warszawa, 10.10.2025

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) / 10.10.2025



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-PL214-61081125 issued on 10.10.2025

| Input material | Output material | Add-ons (voluntary) ¹⁾ | Raw material category ²⁾ | SAI FSA ³⁾ | FEFAC ⁴⁾ |
|---|--------------------------|-----------------------------------|-------------------------------------|-----------------------|---------------------|
| Sunflower | Crude oil (Sunflower) | 205-01 205-03 205-04 | Bio | N/A | N/A |
| Sunflower | Flour / Meal (Sunflower) | 205-01 205-03 | Bio | N/A | N/A |
| Crude oil (Sunflower) | Refined oil (Sunflower) | 205-01 205-03 205-04 | Bio | N/A | N/A |
| 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" | | | | | |