



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-51211222

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

certifies that

Unigrà S.r.l.

Via Gardizza 9/b, 48017 Conselice, Ravenna, Italy

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 23.01.2023 to 22.01.2024.

The site of the system user is certified as:

Refinery

Trader with storage

Other processing unit: Food production plant

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

Mass balance

Warszawa, 23.01.2023

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

(14)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 23.01.2023



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-PL214-51211222 issued on 23.01.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Crude oil (sunflower)	Refined oil (sunflower oil)	N.A.	no	N.A.	N.A.
Refined oil (sunflower oil)	Food glaze (sunflower oil)	N.A.	no	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"> 202-03: 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 2015”