



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-15222132

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

certifies that

Unigrà S.p.A.

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 23.01.2024 to 22.01.2025.

The site of the system user is certified as:

Refinery

Trader with storage

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

Mass balance

Warszawa, 20.01.2024

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: 2 (corrected client name) / 23.01.2024



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-PL214-15222132 issued on 20.01.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Crude oil (sunflower)	Refined oil (sunflower oil)	N.A.	Bio	N.A.	N.A.
Refined oil (sunflower oil)	Food glaze (sunflower oil)	N.A.	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"