



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-24203407

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

Viterra Bodaczów Sp. z o.o. Bodaczów, 22-460 Szczebrzeszyn, Poland

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification)

This certificate is valid from 02.08.2024 to 01.08.2025.

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, 31.07.2024

Place and date of issue

Bureau Veritas/Polska Sp. z o.o. Migdałowa 4 02-796 Warszawa 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) / 31.07.2024





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-PL214-24203407 issued on 31.07.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Rapeseed/ canola	Crude oil (rapeseed/canola)	205-01	Bio	NA	NA
Rapeseed/ canola	Refined oil (rapeseed/canola)	205-01	Bio	NA	NA
Rapeseed/ canola	Meal (rapeseed/canola)	NA	Bio	NA	NA
1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): • 202-04: Food Security Standard • 205-03: Non GMO for food and feed • 205-01: GHG emission requirements • 205-04: Non GMO for technical markets • 205-02: Consumables • 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"					
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