



BUREAU  
VERITAS

Bureau Veritas Certification



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-PL214-60171214**

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

**"Dnipro Oil Extraction Plant" (DOEP)**  
**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 28.09.2024 to 27.09.2025.**

**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, 22.09.2024

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
Stamp, Signature of issuing party  
02-796 Warszawa / ul. Migdałowa 4  
NIP 521-32-23-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 22.09.2024



## 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-PL214-60171214 issued on 22.09.2024**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Sunflower	Crude oil (Sunflower)	205-01 205-03	Bio	N/A	N/A
Sunflower	Meal (Sunflower)	205-01 205-03	Bio	N/A	N/A
Crude oil (Sunflower)	Refined oil (Sunflower)	205-01 205-03	Bio	N/A	N/A
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>202-04: Food Security Standard</li> <li>202-07: Low ILUC-risk feedstock</li> <li>205-01: GHG emission requirements</li> <li>205-02: Consumables</li> <li>205-03: Non GMO for food and feed</li> <li>205-04: Non GMO for technical markets</li> </ul>					
<sup>2)</sup> 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.					
<sup>3)</sup> 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"					
<sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"					