



BUREAU  
VERITAS

Bureau Veritas Certification



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-PL214-06840626**

**Bureau Veritas Polska Sp. z o.o.**

**ul. Domaniewska 44, 02-672 Warszawa, Polska**

certifies that

**JFE Brindisi s.r.l.**

**Strada per pandi 4, 72100 Brindisi (BR), Italy**

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**

**This certificate is valid from 21.07.2026 to 20.07.2027.**

The site of the system user is certified as:

**Converter**

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

**Mass balance**

**Warszawa, 20.07.2026**

Place and date of issue

*Ilona Warczyk*

Bureau Veritas Polska Sp. z o.o.  
02-672 Warszawa, ul. Domaniewska 44  
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) / 20.07.2026



## 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-PL214-06840626 issued on 10.07.2026**

| 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> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------|-------------------------------------|-----------------------|---------------------|
| PP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Foils / Film (PP) | N.A.                              | Bio<br>Bio-circular<br>Circular     | 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>• 001: EN 15343</li><li>• 202-04: Food Security Standard</li><li>• 202-07: Low ILUC-risk feedstock</li><li>• 202-09: EU Deforestation Regulation (EUDR)</li><li>• 205-01: GHG emission requirements</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 comply 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)<br>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”                                                                                                                                                                                                                                                                                                                                                                                |                   |                                   |                                     |                       |                     |