



CONTROLUNION



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL219-86437801

**Control Union Poland Sp. z o.o.
al. Wojska Polskiego 45, 65-764 Zielona Góra**

certifies that

**PETRÓLEOS DEL NORTE, S.A.
C/ SAN MARTÍN Nº5 48550 MUSKIZ (VIZCAYA). SPAIN**

complies with the requirements of the certification system

**ISCC PLUS
(International Sustainability and Carbon Certification)**

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

Address of the audit / n.a.

This certificate is valid from 10.04.2020 to 09.10.2021

The site of the system user is certified as:

Co-processing Plant
Warehouse

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

Mass balance

Zielona Góra, 10.04.2020

Place and date of issue



Ilona Warcup
Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1/ 10.04.2020



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert- PL219-86437801 issued on 10.04.2020

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Refined oil (palm)	Co-processed oil to be used for replacement of jet fuel (based on mass balance approach)	None	No	N/A	N/A

- ¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
- 202-01: Environmental management and biodiversity
 - 202-02: Classified chemicals
 - 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"



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