



CONTROLUNION



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL219-86437803

**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 traders and traders with storage):

n.a.

This certificate is valid from 10.04.2022 to 09.04.2023.

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:
(not applicable for paper traders)

Mass balance

Zielona Góra, 08.04.2022

Place and date of issue



Jose Abella

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 08.04.2022



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-PL219-86437803 issued on 08.04.2022

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 (Refined oil (palm))	205-01	no	N.A.	N.A.
Refined oil (Waste/Residues from processing of vegetable or animal oil)	Co-processed oil to be used for replacement of jet fuel (Refined oil (Waste/Residues from processing of vegetable or animal oil))	205-01	yes	N.A.	N.A.
Circular Pyrolysis oil (mixed plastic waste; End-of-life tyres (the non-renewable part))	Circular Naphtha (mixed plastic waste; End-of-life tyres (the non-renewable part))	205-01	yes	N.A.	N.A.

1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 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 2015”