



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-01562833

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

certifies that

Viterra Polska Sp. z o. o.
Ul. C.K. Norwida 2, 80-280 Gdańsk, Polska

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 10.06.2023 to 09.06.2024.

The site of the system user is certified as:

First gathering point

Trader with storage

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

Mass balance

Warszawa, 10.06.2023

Place and date of issue

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

NIP 521-32-28-301
Stamp, Signature of Issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 10.06.2023



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-PL214-01562833 issued on 10.06.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Rapeseed / canola	Rapeseed / canola	N.A.	no	SAI Silver	N.A.
Corn / maize	Corn / maize	N.A.	no	SAI Silver	N.A.
Wheat	Wheat	N.A.	no	SAI Silver	N.A.
Triticale	Triticale	N.A.	no	SAI Silver	N.A.
Rye	Rye	N.A.	no	SAI Silver	N.A.

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

- 202-03: SAI Gold
- 202-04: Food Security Standard
- 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
The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

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”