



Certificate

according to the
Revised Renewable Energy Directive (RED III)
(Directive (EU) 2023/2413 of the European Parliament and of
the Council of 18 October 2023 amending Directive (EU) 2018/2001)



Certificate Number: EU-ISCC-Cert-PL214-20389276

Bureau Veritas Polska Sp. z o.o.
ul. Domaniewska 44, 02-672 Warszawa, Polska
certifies that

Expur S.A.
str. Amara 3, 920049 Słobozia, Ialomița, Romania

complies with the requirements of the certification system
ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED III.

This certificate is valid from 11.09.2026 to 10.09.2027.

The site of the System User is certified as:

First Gathering Point
Trader with Storage
Oil Mill
Refinery
Biodiesel Plant

Chain of Custody applied: **Mass Balance**

Warszawa, 10.09.2026

Place and date of issue

Elżbieta Jarosławska-Deja
Bureau Veritas Polska Sp. z o.o.
02-672 Warszawa, ul. Domaniewska 44
NIP: 521-32-23-301

Stamp, Signature of issuing CB



Annex to the certificate:

Sustainable/certified materials handled by the certified entity

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-20389276 issued on dd.mm.yyyy

Input material		Output material		GHG option ¹⁾	Raw material category ²⁾	Add-ons (voluntary) ³⁾⁴⁾
Material	Scope*	Material	Scope*			
Rapeseed	First Gathering Point	Rapeseed	First Gathering Point	1	B	N.A.
Sunflower	First Gathering Point	Sunflower	First Gathering Point	1	B	N.A.
Rapeseed	Oil Mill	Crude oil (Rapeseed)	Oil Mill	1,2	B	N.A.
Sunflower	Oil Mill	Crude oil (Sunflower)	Oil Mill	1,2	B	N.A.
Crude oil (Rapeseed)	Refinery	Refined oil (Rapeseed)	Refinery	1,2	B	N.A.
Crude oil (Sunflower)	Refinery	Refined oil (Sunflower)	Refinery	1,2	B	N.A.
Refined oil (Rapeseed)	Biodiesel Plant	Biodiesel (Rapeseed)	Biodiesel Plant	1,2	B	N.A.
Refined oil (Sunflower)	Biodiesel Plant	Biodiesel (Sunflower)	Biodiesel Plant	1,2	B	N.A.
* Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant						
1) 1: Default value 2: Actual value 3: NUTS2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)						
2) A: The raw material meets the definition of waste or (processing) residue according to the RED III B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III C: For RFNBOs/RCFs, the raw material complies with the relevant sustainability criteria according to Delegated Regulation (EU) 2023/1184						
3) ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information): 202-04: Food Security Standard 202-09: EU Deforestation Regulation (EUDR) 202-10: Regenerative Agriculture 205-03: Non GMO for food and feed 205-04: Non GMO for technical markets						
4) This add-on may apply to all or only part of the material handled.						

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 10.09.2026