



Certificate

ISCC PLUS Certificate



Certificate Number: ISCC-PLUS-Cert-PL214-23970826

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

certifies that

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

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 11.09.2026 to 10.09.2027.

The site of the system user is certified as:

Oil Mill
Refinery
Trader with Storage

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

Please select at least one option

Mass balance

Alona Warczyk

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

Warszawa, 11.09.2026

Place and date of issue

Stamp, Signature of issuing party



**BUREAU
VERITAS**



Annex to the certificate:

Sustainable/certified materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with Storage, Warehouse, Logistics Centre, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-PL214-23970826 issued on 11.09.2026

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Rapeseed	Crude oil (Rapeseed)	205-01	Bio	SAI Gold	N.A.
Sunflower	Crude oil (Sunflower)	205-01	Bio	SAI Gold	N.A.
Crude oil (Rapeseed)	Refined oil (Rapeseed)	205-01	Bio	SAI Gold	N.A.
Crude oil (Sunflower)	Refined oil (Sunflower)	205-01	Bio	SAI Gold	N.A.
Rapeseed	Flour / Meal (Rapeseed)	No	Bio	N.A.	N.A.
Sunflower	Flour / Meal (Sunflower)	No	Bio	N.A.	N.A.

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

- 001: EN 15343
- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 202-09: EU Deforestation Regulation (EUDR)
- 202-10: Regenerative Agriculture
- 205-01: GHG emission requirements
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

Add-ons may apply to all or only parts of the material handled.

²⁾ 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.

³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)

SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 11.09.2026