



BUREAU  
VERITAS

Bureau Veritas Certification



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-PL214-019027290**

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

certifies that

**Molino Grassi**  
**Via Emilia Ovest 347**  
**43126 Fraore Parma, Italy**

complies with the requirements of the certification system

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

**This certificate is valid from 23.10.2022 to 22.10.2023.**

The site of the system user is certified as:

**First Gathering Point**

**Crushing Plant**

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

Mass balance  
Physical segregation

Warszawa, 23.10.2022

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
**02-796 Warszawa, ul. Migdałowa 4**  
Stamp, Signature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 23.10.2022



### 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-PL214-019027290 issued on 23.10.2022**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Wheat (soft wheat ancient varieties)	Flour (wheat (soft wheat ancient varieties))	N/A	no	N/A	N/A
Wheat (soft wheat)	Flour (wheat (soft wheat))	N/A	no	N/A	N/A

1) ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://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”