



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-51223320

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

certifies that

UAB "AURIKA"
Chemijos g. 29F, LT-51333, Kaunas, Lithuania

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 15.06.2023 to 14.06.2024.

The site of the system user is certified as:

Converter

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

Mass balance

Warszawa, 15.06.2023

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP 521-32-23-301

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 15.06.2023



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-PL214-51223320 issued on 15.06.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Circular LDPE, PP, PET, PLA, Polyamide (PA)	Circular packaging (LDPE, PP, PET, PLA, Polyamide (PA))	N.A.	Yes	N.A.	N.A.
Bio-circular LDPE, PP, PET, PLA, Polyamide (PA)	Bio-circular packaging (LDPE, PP, PET, PLA, Polyamide (PA))	N.A.	Yes	N.A.	N.A.
Plastic (circular PLA) composite	Circular packaging (Plastic (PLA) composite)	N.A.	Yes	N.A.	N.A.
Plastic (bio-circular PLA) composite	Bio-circular packaging (Plastic (PLA) composite)	N.A.	Yes	N.A.	N.A.

1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> 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 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"