



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-21294352

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

PCC EXOL S.A.

ul. Sienkiewicza 4, 56-120 Brzeg Dolny, Poland

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 22.04.2024 to 21.04.2025.

The site of the system user is certified as:

Speciality chemical plant

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

Mass balance

Warszawa, 22.04.2024

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
Stamp, Signature of issuing party
021-52-23-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 22.04.2024



Annex I 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-PL214-21294352 issued on 22.04.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Ethylene oxide, 2-propylheptanol, Primary alcohols (C9-C11, C10, C13, C12-C14, C13-C15, C16-C18, C12-C18, C11, C12-C15, C12-C16, C-16, C18)	Alcohol ethoxylates (C9-C11, C10, C13, C12-C14, C13-C15, C16-C18, C12-C18, C11, C12-C15, C12-C16, C-16, C18)	NA	Bio-circular Bio Circular	NA	NA
Ethylene oxide, Primary alcohols (C12-C14)	Sodium lauryl ether sulphate (SLES)	NA	Bio-circular Bio Circular	NA	NA
Diamine (dimethyldodecylamine), Diamine (Dimethylaminopropylamine)	Betaines	NA	Bio-circular Bio Circular	NA	NA
Ethylene oxide	Vegetable oil ethoxylates (castor, rapeseed, palm kernel, palm)	NA	Bio-circular Bio Circular	NA	NA
Refined oil (castor, rapeseed, palm kernel, palm)	Vegetable oil ethoxylates (castor, rapeseed, palm kernel, palm)	NA	Bio	NA	NA

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

- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

²⁾ Bio raw materials complies 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"

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