



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-87024425

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

JFE Virton srl

Zoning de Latour 9, 6761 Virton, Belgium

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 23.03.2025 to 22.03.2026.

The site of the system user is certified as:

Converter

Logistic center

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

Mass balance

Warszawa, 21.03.2025

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) / 21.03.2025





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:

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Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Polypropylene (PP)	Foils / films (PP)	NA	Bio-circular Bio Circular	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
- Bio raw materials complies with the ISCC Principles 1 6 for the cultivation and harvesting of sustainable biomass. Biocircular 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.
- 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"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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Annex II to the certificate: Warehouses belonging to the Logistic Center

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Trade name	Address	Postal code	City	Country	
Treofan Germany GmbH & Co. KG	Bergstraße	66539	Neunkirchen	Germany	
Jerich International	Avenue de l'Europe 51	6790	Aubange	Belgium	
NDQ	Koffieweg 2	8380	Zeebrugge	Belgium	
Chriko Neunkirchen	Am Ochsenwald 7	66539	Neunkirchen	Germany	
Servizi Logistici	Matteotti 1	27042	Bressana Bottarone	Italy	

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