



BUREAU  
VERITAS

Bureau Veritas Certification



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-PL214-30088232**

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

certifies that

**Nolato Cerbo AB**  
**Verkmästarevägen 1, 46137 Trollhättan, Sweden**

complies with the requirements of the certification system

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

**This certificate is valid from 26.10.2022 to 25.10.2023**

The site of the system user is certified as:

**Converter**

**Final product refinement**

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

Mass balance

Warszawa, 26.10.2022

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**

Stamp, Signature of Issuing party  
NIP 521-32-28-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 26.10.2022



### 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-PL214-30088232 issued on 26.10.2022**

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>
Bio PP	Bio Packaging (caps, lids, tubes, bottles, closures) (PP) Bio Plastic medical device (PP) Bio Plastic components for medical device (PP)	n.a.	no	N.A.	N.A.
Bio-Circular PP	Bio-circular Packaging (caps, lids, tubes, bottles, closures) (PP) Bio-circular Plastic medical device (PP) Bio-circular Plastic components for medical device (PP)	n.a.	yes	N.A.	N.A.
Circular PP	Circular Packaging (caps, lids, tubes, bottles, closures) (PP) Circular Plastic medical device (PP) Circular Plastic components for medical device (PP)	n.a.	yes	N.A.	N.A.
Bio PE	Bio Packaging (caps, lids, tubes, bottles, closures) (PE) Bio Plastic medical device (PE) Bio Plastic components for medical device (PE)	n.a.	no	N.A.	N.A.

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Version / Date: 1 (no adjustments) / 26.10.2022



### Annex to the certificate:

#### Sustainable materials handled by the certified site

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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>
Bio-Circular PE	Bio-circular Packaging (caps, lids, tubes, bottles, closures) (PE) Bio-circular Plastic medical device (PE) Bio-circular Plastic components for medical device (PE)	n.a.	yes	N.A.	N.A.
Circular PE	Circular Packaging (caps, lids, tubes, bottles, closures) (PE) Circular Plastic medical device (PE) Circular Plastic components for medical device (PE)	n.a.	yes	N.A.	N.A.

<sup>1)</sup> 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

<sup>2)</sup> 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

<sup>3)</sup> 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”

<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”