Certificate

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-10420926

Bureau Veritas Polska Sp. z o.o.
ul. Domaniewska 44, 02-672 Warszawa, Polska

certifies that

NORTH ATLANTIC ENERGIES
North Atlantic Energies - Boulevard Kennedy
BP1, 76330 Port Jérôme Sur Seine, France

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 05.11.2026 to 04.11.2027.

The site of the system user is certified as:

Co-processing plant
Refinery
Warehouse

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

Mass balance

Ilona Warczyk
Bureau Veritas Polska Sp. z o.o.
02-672 Warszawa, ul. Domaniewska 44
NIP: 521-32-23-301

Warszawa, 30.10.2026
Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 30.10.2026

Annex to the certificate:

Sustainable/certified materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with Storage, Warehouse, Logistics Centre, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-PL214-10420926 issued on 30.10.2026

Input material	Output material	Add-ons (voluntary)[1)]	Raw material category[2)]	SAI FSA[3)]	FEFAC[4)]
no materials handled as sustainable in the previous certification period	no materials handled as sustainable in the previous certification period	N.A.	N.A.	N.A.	N.A.

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

- 001: EN 15343
- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 202-09: EU Deforestation Regulation (EUDR)
- 202-10: Regenerative Agriculture
- 205-01: GHG emission requirements
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

Add-ons may apply to all or only parts of the material handled.

2) Bio raw materials comply 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”