



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT235-00003205

IIP SRL

Via Velleia, 2 - 20900 Monza (MB) ITALY
certifies that

XLANCEsrl

Strada Statale Ticinese 32, n°12 – 28040 Varallo Pombia (NO)

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 16.12.2024 to 15.12.2025.

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:
(not applicable for paper traders)

Mass balance

Monza, 16.12.2024

IIP SRL
L'Amministratore Delegato
(Mauro La Ciacera)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 16.12.2024



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-IT235-00003205 issued on 16.12.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Copolymers (ethylene, octene)	Fabrics / fibres / scrims	NO	Bio-circular	NO	NO
Fabrics / fibres / scrims	Fabrics / fibres / scrims	NO	Bio-circular	NO	NO

- 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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Annex II to the certificate:

Please select the appropriate option:

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-unique certificate number issued on dd.mm.yyyy

Trade name	Address	Postal code	City	Country
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
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Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify

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Annex III to the certificate:

List of group members of FPR group certification

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-unique certificate number issued on dd.mm.yyyy

Name of group member	Address	Postal code	City	Country	Outsourced activity ⁵⁾
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
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Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify

⁵⁾ as stated in the self-declaration

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