



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT206-679

RINA Services S.p.A.
Via Corsica, 12 16128 Genova ITALY

certifies that

S.C. Finproject Romania SRL

CALEA REVOLUTIEI, 82 415700 Valea Lui Mihai (BH) ROMANIA

complies with the requirements of the certification system

ISCC-PLUS

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 24.03.2023 to 23.03.2024

The site of the system user is certified as:

Converter

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

Mass balance

Laura Severino

Climate Neutrality & Chain of Custody
Sustainability Strategic Centre, Head

Genova, 24.03.2023

Place and date of issue

Stamp, Signature of issuing party



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-IT206-679 issued on 24.03.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Bio EVA	Bio/ Plastic soles for footwear, footwear, clogs, technical items, fashion items (EVA)	N.A.	NO	N.A.	N.A.
Circular EVA	Circular Plastic soles for footwear, footwear, clogs, technical items, fashion items (EVA)	N.A.	YES	N.A.	N.A.
Bio-Circular EVA	Bio-circular Plastic soles for footwear, footwear, clogs, technical items, fashion items (EVA)	N.A.	YES	N.A.	N.A.

1) ISCC PLUS add-ons (voluntary application, see 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

2) 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

3) 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”

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