



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-IT206-00000908**

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

certifies that

**FINPROJECT S.P.A.**

STRADA BONIFICA KM 12,7 64010 Ancarano (TE) ITALY

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 22.12.2023 to 21.12.2024**

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

Genova, 19.12.2023

Place and date of issue

Laura Severino  
Head of Decarb & Chain of Custody Product  
Management

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:

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| Input material          | Output material   | Add-ons (voluntary) <sup>1)</sup> | Raw material category <sup>2)</sup> | SAI FSA <sup>3)</sup> | FEFAC <sup>4)</sup> |
|-------------------------|---|-----------------------------------|-------------------------------------|-----------------------|---------------------|
| Plastic Compounds (EVA) | Plastic soles for footwear, footwear, clogs, technical items, fashion items (EVA) | -                                 | Bio                                 | N.A.                  | N.A.                |
| Plastic Compounds (EVA) | Plastic soles for footwear, footwear, clogs, technical items, fashion items (EVA) | -                                 | Circular                            | N.A.                  | N.A.                |
| Plastic Compounds (EVA) | Plastic soles for footwear, footwear, clogs, technical items, fashion items (EVA) | -                                 | Bio-circular                        | N.A.                  | N.A.                |

- 202-04: Food Security Standard
- 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> Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Sunflower 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.

<sup>3)</sup> 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"

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



### Annex to the certificate:

#### List of group members of FPR group certification

This annex is only valid in connection with the certificate:

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| Name of group member     | Address                            | Postal code | City                      | Country | Outsourced activity <sup>5)</sup> |
|--------------------------|------------------------------------|-------------|---------------------------|---------|-----------------------------------|
| KARAM OUT srl            | Via S. Pertini, 36                 | 62012       | Civitanova Marche (MC)    | Italy   | Assembling                        |
| MAG ITALIA srl           | Via Carlo Alberto della Chiesa snc | 63844       | Grottazzolina (MC)        | Italy   | Assembling                        |
| ALEX srl<br>UNIPERSONALE | Via Mostrapiedi 611                | 63811       | Sant' Elpidio a Mare (FM) | Italy   | Assembling                        |
| RODIS srl                | Via Marche, 43                     | 62010       | Morrovalle (MC)           | Italy   | Assembling                        |
| S.V. di SENISI<br>SAVINO | Area Artigianale, 17               | 85050       | Savoia di Lucania (PZ)    | Italy   | Assembling,<br>painting           |
| LA PRIMAIEVA SRL         | Via dell'industria, 24             | 63821       | Porto Sant' Elpidio (FM)  | Italy   | Assembling                        |
| MICAMA GROUP<br>SAS      | Via E. Mattei, 17                  | 60030       | Serra de' Conti (AN)      | Italy   | Assembling                        |

<sup>5)</sup> as stated in the self-declaration