



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT225-769912022

CSQA Certificazioni Srl

Via San Gaetano 74, 36016 Thiene, Italy

certifies that

MartinoRossi S.p.A.

Via Martiri della Libertà, 50 26030 GADESCO-PIEVE DELMONA (CR), 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):

Strada provinciale 26 km. 15,100 - 26030 MALAGNINO, Italy

This certificate is valid from 25.11.2022 to 24.11.2023.

The site of the system user is certified as:

First Gathering Point, Processing Unit

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

Mass Balance

Thiene, 25.11.2022

Place and date of issue

CSQA Certificazioni srl
Il Direttore Generale
(Dr. Pietro Bonato)

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 25.11.2022

Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert- IT225-769912022 issued on 25.11.2022

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Corn	Corn Flour (Flour, Grits)	205-03	no	n.a.	n.a.
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 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"					

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