ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL230-01669601

United Registrar of Systems Polska Sp. z o.o.
ul Zeromskiego 62/2, 50-312, Wrocław, Poland

certifies that

Arimex Bratislava spol. s r.o.
Vajnorská 100/A, 831 04, Bratislava, Slovakia

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, Traders with Storage, and tolling agreements):

n.a.

This certificate is valid from 09.12.2025 to 08.12.2026.

The site of the system user is certified as:

First Gathering Point
Trader with Storage

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

Mass Balance

Wrocław, 02.12.2025

Place and date of issue

UNITED REGISTRAR OF SYSTEMS POLSKA Sp. z o.o.
Żeromskiego 62/2
50-312 Wrocław

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 02.12.2025

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-PL230-01669601 issued on 02.12.2025

Input material	Output material	Add-ons (voluntary)[1)]	Raw material category[2)]	SAI/ FSA[3)]	FEFAC[4)]
Corn / Maize (Corn / Maize)	Corn / Maize (Corn / Maize)		Bio	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) • 205-01: GHG emission requirements • 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”