



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT350-00173757

Certiquality srl
Via Gaetano Giardino 4, 20123, Milano, Italy
certifies that
Itelyum Regeneration S.p.A.
Via Tavernelle 19, 26854, Pieve Fissiraga, Italy

complies with the requirements of the certification system
ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 16.02.2026 to 15.02.2027.

The site of the system user is certified as:

Treatment plant for waste/ residues

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

Mass Balance

Milano, 16.02.2026

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 16.02.2026

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-IT350-00173757 issued on 23.02.2026

| Input material | Output material | Add-ons (voluntary) ¹⁾ | Raw material category ²⁾ | SAI/ FSA ³⁾ | FEFAC ⁴⁾ |
|---|-----------------|-----------------------------------|-------------------------------------|------------------------|---------------------|
| Oil wastes and wastes of liquid fuels (waste engine gear and lubricating) | Refined oil | - | Circular | 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"> • 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” | | | | | |