



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-IT206-3**

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

certifies that

**SOCIETA' DI MACINAZIONE MOLINI CERTOSA SPA  
VIALE PARTIGIANI 72 27012 CERTOSA DI PAVIA (PV) ITALIA**

complies with the requirements of the certification system

**ISCC PLUS  
(International Sustainability and Carbon Certification)**

**This certificate is valid from 18.04.2019 to 17.04.2020.**

The site of the system user is certified as:

Crushing Plant

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

Physical Segregation



Genova, 18.04.2019

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 (no adjustments) / 18.04.2019



### 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:

**EU-ISCC-Cert-IT206-3 issued on 18.04.2019**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Wheat	Flour	-	No	SAI Silver
1)	1: Default value			
	2: Actual value			
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)			
2)	Yes: The raw material meets the definition of waste or residue according to the RED, 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 sustainability criteria according to Art. 17 (3), (4) and (5) RED			
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"			

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