



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT206-00001015

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

certifies that

NATURELLO SPA

VIA ENZO FERRARI 6/8 36026 Pojana Maggiore (VI) 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 21.05.2024 to 20.05.2025

The site of the system user is certified as:

Food Processing Plant

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

Physical segregation

Genova, 21.05.2024

Place and date of issue

Laura Severino
Head of Decarb & Chain of Custody Product
Management

Stamp, Signature of issuing party



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-IT206-00001015 issued on 21.05.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Basil	Semi-finished Pesto (basil)	N.A.	Bio	SAI Gold	N.A.

¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 205-01: GHG emission requirements
- 205-02: Consumables
- 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”