



AN AmSpec Group COMPANY



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ES216-20259097

CGN CERTIFICATION

Avda. Rodrigo de Mendoza nº 72
36600-Vilagarcía de Arousa, Pontevedra, Spain

certifies that

Bresfor - Indústria do Formol , S.A.

Av. dos Bacalhoeiros, Apartado 13
3834-908 Gafanha da Nazaré, Portugal

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 28.10.2025 to 27.10.2026.

The site of the system user is certified as:

Trader with storage

Converter



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

Mass balance

Vilagarcia de Arousa, 28.10.2025

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) / 28.10.2025

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- ES216-20259097 issued on 28.10.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Methanol	Formalin / formaldehyde / methanal	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Urea	Amino Resin (Urea Resin)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Formalin / formaldehyde / methanal	Amino Resin (Urea Resin)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Urea	Amino Resin (Melamine Resin)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Formalin / formaldehyde / methanal	Amino Resin (Melamine Resin)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Melamine	Amino Resin (Melamine Resin)	N.A.	Bio Bio-circular Circular	N.A.	N.A.
LDX	Adhesives	N.A.	Bio Bio-circular Circular	N.A.	N.A.
Crystalline dextrose (monohydrate)	Adhesives	N.A.	Bio Bio-circular Circular	N.A.	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



AN AmSpec Group COMPANY



	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"

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 28.10.2025