ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT206-00001821

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

certifies that

MONTELLO S.P.A.

VIA FABIO FILZI, 5 24060 Montello (BG) 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 23.09.2026 to 22.09.2027

The site of the system user is certified as:

Point of Origin
Liquefaction Plant
The scope of the certificate includes the following chain of custody options:
Physical segregation

Genova, 23.09.2026

Place and date of issue

Laura Severino
Head of Decarb & Chain of Custody Product Management

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document
Version / Date: 1 (no adjustments) / 23.09.2026

Annex to the certificate:

Sustainable/certified 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-IT206-00001821 issued on 23.09.2026

Input material	Output material	Add-ons (voluntary)[1)]	Raw material category[2)]	SAI FSA[3)]	FEFAC[4)]
-	CO_2	-	Bio-circular	N.A.	N.A.
CO_2	Liquid Biogenic CO_2	-	Bio-circular	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 comply 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”