



# **ISCC PLUS Certificate**

### Certificate Number: ISCC-PLUS-Cert-LV227-00000403

BM Certification Jurkalnes iela 15, LV-1046, Riga, Latvia

certifies that

#### Nexis Fibers SIA Vishku 21, Daugavpils, LV-5410, Latvia

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 17.04.2024 to 16.04.2025.

The site of the system user is certified as:

**Processing Unit** 

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

Mass Balance

Riga, 17.04.2024

Place and date of issue

Jānis Švirksts Member of the Board

Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: V1 / 17.04.2024

# bm certification



## 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-LV227-00000403 issued on 17.04.2024

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Polyamide (PA)	Polyamide (PA) (fibers)	N/A	Circular	N/A	N/A
Polyamide (PA)	Polyamide (PA) (fibers)	N/A	<b>Bio-Circular</b>	N/A	N/A
Polyamide (PA)	Polyamide (PA) (fibers)	N/A		N/A	N/A
<ul> <li><sup>1)</sup> ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):</li> <li>202-04: Food Security Standard</li> <li>205-01: GHG emission requirements</li> <li>205-04: Non GMO for technical markets</li> </ul>					
205-02: Consumables					
<sup>2)</sup> 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.					
<sup>3)</sup> 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"					
<sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"					
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