



BUREAU
VERITAS

Bureau Veritas Certification



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-PL214-50261252

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4, 02-796 Warszawa, Polska
certifies that

TORAY CARBON FIBERS EUROPE
31 ROUTE DEPARTEMENTALE, Porte Est
64170 LACQ, FRANCE

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 09.08.2025 to 08.08.2026.

The site of the system user is certified as:

Polymerisation Plant

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

Mass Balance

Warszawa, 02.08.2025

Place and date of issue


Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP: 521-32-23-801

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 02.08.2025



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-PL214-50261252 issued on 02.08.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
ACRYLONITRILE	PAN	NO	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 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"					