

Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE100-19630124 issued on 18/07/2024

Input material		Output material		GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Material	Scope*	Material	Scope*			
soybean	oil mill	crude oil (soybean)	oil mill	2		
crude oil (soybean)	refinery	refined oil (soybean)	refinery	2		
sunflower	oil mill	crude oil (sunflower)	oil mill	2		
crude oil (sunflower)	refinery	refined oil (sunflower)	refinery	2		
waste/residues from processing of vegetable or animal oil (soybean, sunflower)	refinery	olein (soybean, sunflower)	refinery	2		
	point of origin	waste/residues from processing of vegetable or animal oil (soybean, sunflower)	point of origin	2		

	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
1	1: Default value
	2: Actual value
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
2	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
	No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

The issuing Certification Body is responsible for the accuracy of this document
Version / Date: 1 (no adjustments) / 18/07/2024

