



**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-DE100-20135124 issued on 21/06/2024

Input material		Output material		GHG values <sup>1</sup>	ISCC EU waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>
Material	Scope *	Material	Scope *			
crude oil (rapeseed / canola)	refinery	refined oil (rapeseed / canola)	refinery	2	No	
crude oil (sunflower)	refinery	refined oil (sunflower)	refinery	2	No	
crude oil (oil palm fresh fruit bunches (FFBs))	refinery	refined oil (oil palm fresh fruit bunches (FFBs))	refinery	2	No	
shea butter	refinery	refined oil (shea butter)	refinery	2	No	
crude oil (rapeseed / canola)	refinery	fatty acids (rapeseed / canola)	refinery	2	No	
crude oil (sunflower)	refinery	fatty acids (sunflower)	refinery	2	No	
		spent bleaching earth	point of origin	2	Yes	
		sewage sludge	point of origin	2	Yes	
		waste/residues from processing of vegetable or animal oil (palm, rapeseed / canola, shea nuts, sunflower)	point of origin	2	Yes	

	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) / 21/06/2024

