

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-DE100-01013122 issued on 28/11/2022

Input material	Output material	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
corn / maize	bioethanol (corn / maize)	2	No	
sorghum	bioethanol (sorghum)	2	No	
waste/residues from processing of alcohol (corn / maize, grape marc, wine lees)	bioethanol (waste/residues from processing of alcohol (corn / maize, grape marc, wine lees))	2	Yes	
liquid dextrose (LDX)	bioethanol (liquid dextrose (LDX))	2	No	
sewage sludge	biomethane	2	Yes	
waste/residues from processing of alcohol (corn / maize, grape marc, wine lees)	bioethanol (waste/residues from processing of alcohol (corn / maize, grape marc, wine lees))	2	Yes	
	technical corn oil	2	Yes	

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 Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver" SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

The issuing Certification Body is responsible for the accuracy of this document
Version / Date: 1 (no adjustments) / 28/11/2022

