

## ISCC – International Sustainability and Carbon Certification

### About this Summary Audit Report

All ISCC audits are conducted based on the applicable ISCC requirements as laid down in the ISCC System Documents. The relevant ISCC requirements are specified in audit procedures (checklists) that have to be used by auditors from the Certification Bodies (CBs) for ISCC audits. The completed audit procedures are available to the CB, the certified company and ISCC. Based on the audit procedures the CB prepares and submits this Summary Audit Report to ISCC and the certified company. The Summary Audit Report is published on the ISCC website together with further information on the ISCC certificate. The report is a tool to further enhance the transparency of the ISCC sustainability certification. It provides an overview on relevant aspects and results of the audit of a certified ISCC System User. Information and data in the report reflect the situation at the date of the audit. Only such activities, processes or materials relevant for the ISCC audit shall be included in this Summary Audit Report. The report shall not contain confidential or business sensitive information or data, including data about amounts or volumes of material, names and/or addresses of subcontractors or service providers, clients, customers, or others. Therefore, data on volumes of sustainable material is provided on a voluntary basis only. The Summary Audit Report has to be provided for all ISCC certified System User, and the publication on the ISCC Website is mandatory.

The layout of this report is provided by ISCC to enable a harmonised approach and to foster the comparability. The CB is responsible for correctness of the information provided. The initial template of this Summary Audit Report was compiled in 2016/2017 in a multi-stakeholder process in the framework of a working group of members of the ISCC Association (ISCC e.V.). For all audits conducted since October 2017 the issuing of the report has been mandatory. The members of ISCC e.V. revised the template of the report in the second half of 2018.

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## 1 About ISCC

ISCC – International Sustainability and Carbon Certification – is a solution provider for sustainable and deforestation free supply chains. It is a globally leading certification system covering the entire supply chain and all kinds of bio-based feedstocks and renewables. ISCC certification ensures compliance with high ecological and social sustainability requirements, greenhouse gas emissions savings and traceability throughout the supply chain. A multi-stakeholder dialogue is the basis for the development and continuous improvement of the ISCC system.

The system offers certification for all elements of the supply chain from agriculture or point of origin up the end user. ISCC certification can be applied for all markets, including bioenergy, food, feed and chemical/technical applications (e.g. bioplastics or cosmetics).

ISCC certification ensures that

- Biomass is not produced on land with high biodiversity and high carbon stock
- Good agricultural practices protecting soil, water and air are applied
- Human rights, labour and land rights are respected
- Sustainable material is traceable throughout international supply chains
- Greenhouse gas reduction targets are met (e.g. for European biofuels markets)

ISCC certifications conducted by independent third-party Certification Bodies (CB) cooperating with ISCC. Competent and trained auditors, evaluating compliance with the ISCC sustainability standard, conduct the audits.

## 2 Information on the Certification Body

Name of CB:	DEKRA Certification
Description and additional information:  (e.g. relevant recognitions or accreditations, authorities responsible for recognition, accreditation, surveillance and/ or monitoring)	
CB email:	albert.diedering@dekra.com
CB website:	dekra-certification.com.nl



### 3 System User and Audit Process

#### 3.1 ISCC System User (Operational Site Registered for Certification)

Company name	ZTN Neckar-Franken		
Address	Breitenau 3 - 74736 Hardheim		
Country	Germany		
Contact details of relevant department	n.a.		
Date of the audit	16.12.2019		
Place of audit if different from address stated above (only applicable for traders and traders with storage)	Hardheim		
Certification system(s) audited	ISCC EU <input checked="" type="checkbox"/>	ISCC PLUS <input type="checkbox"/>	ISCC DE <input type="checkbox"/>
Chain of custody option applied	Mass Balance <input checked="" type="checkbox"/>	Segregation <input type="checkbox"/>	
Year of first ISCC certification	2016		
Other sustainability certification system(s) used*	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
	If yes, please specify		
Date of issuance of this Summary Audit Report			

\* Please only list systems with comparable scopes