



# ISCC PLUS Certificate

**ISCC-PLUS-Cert-DE100-09792020**

**SGS Germany GmbH**  
Europa Allee 12, D-49685 Emstek

certifies that

**Bunge Loders Croklaan Oils B.V.**  
**Antarcticaweg 191**  
**3199 AK Maasvlakte Rotterdam**  
**Netherlands**

complies with the requirements of the certification system  
**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 15. November 2020 to 14. November 2021**

The site of the system user is certified as:

**refinery and  
trader with storage**

The scope of the certificate includes the following chain of custody options:  
mass balance

Emstek, 13.11.2020  
Place and date of issue

*H. Stenkenberg*  
**SGS Germany GmbH**  
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 2 (1 adjustment) / 11.01.2021



This document is issued by the Company under its General Conditions of Service available on request. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-9792020 issued on 13.11.2020**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
crude oil (palm)	refined oil (palm)	N/A	no	N/A	N/A
crude oil (palm)	olein (palm)	N/A	no	N/A	N/A
crude oil (palm)	stearin (palm)	N/A	no	N/A	N/A
crude oil (palm)	palm fatty acid distillate (PFAD)	N/A	no	N/A	N/A
palm kernel oil (PKO)	refined oil (palm)	N/A	no	N/A	N/A
palm kernel oil (PKO)	olein (palm)	N/A	no	N/A	N/A
1)	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):				
	<ul style="list-style-type: none"> <li>202-01: Environmental management and biodiversity</li> <li>202-02: Classified chemicals</li> <li>202-03: SAI Gold</li> <li>205-01: GHG emission requirements</li> </ul>		<ul style="list-style-type: none"> <li>205-02: Consumables</li> <li>205-03: Non GMO for food and feed</li> <li>205-04: Non GMO for technical markets</li> </ul>		
2)	Yes: The raw material meets 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				
	No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass				
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"				
4)	FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines"				

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 2 (1 adjustment) / 11.01.2021

