

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20230043

PT Intertek Utama Services

Beltway Office Park, Building A, 2nd floor.

Jl. Ampera Raya No. 9-10 Jakarta 12550, Indonesia

certifies that

GRUPO JAREMAR S.A. DE C.V.

**Comunidad San Alejo, Km. 15. 1092 Tela, Atlántida,
Honduras**

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 14.02.2023 to 13.02.2024

The site of the system user is certified as:

First Gathering Point

Oil Mill

Refinery

Fractination

Point of Origin

Trader with storage

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

Mass balance

Jakarta, 14.02.2023

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-ID218-20230043 issued on 14.02.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
-	POME (Palm Oil Mill Effluent) Oil	2	Yes	N/A	N/A
-	Palm Kernel Shells (PKS)	2	Yes	N/A	N/A
-	Empty Palm Fruit Bunch (EFB) oil	2	Yes	N/A	N/A
-	Palm Fatty Acid Distillate (PFAD);	2	Yes	N/A	N/A
Oil palm fresh fruit bunches (FFBs)	Oil palm fresh fruit bunches (FFBs)	2	No	N/A	N/A
Oil palm fresh fruit bunches (FFBs)	Crude Oil (Palm)	2	No	N/A	N/A
Oil palm fresh fruit bunches (FFBs)	Palm Kernel	2	No	N/A	N/A
Crude Oil (Palm)	Refined oil (Palm)	2	No	N/A	N/A
Palm Kernel	Refined oil (Palm Kernel)	2	No	N/A	N/A
Crude Oil (Palm)	Stearin (Palm)	2	No	N/A	N/A
Crude Oil (Palm)	Olein (Palm)	2	No	N/A	N/A
Palm Kernel	Stearin (Palm Kernel)	2	No	N/A	N/A
Palm Kernel	Olein (Palm Kernel)	2	No	N/A	N/A
Crude Oil (Palm)	Palm Fatty Acid Distillate (PFAD)	2	No	N/A	N/A
Palm Kernel	Fatty Acids (Palm Kernel)	2	No	N/A	N/A

¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-03: SAI Gold
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 14.02.2023



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 2015"