

# ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-NL220-2264818002**

**DEKRA Certification B.V.  
Meander 1051, NL-6825 MJ Arnhem**

certifies that

**Haltermann Carless Deutschland GmbH  
Joachim-Becher-Straße 1, D-67346 Speyer, Germany**

complies with the requirements of the certification system

**ISCC PLUS  
(International Sustainability and Carbon Certification)**

**This certificate is valid from 23.08.2023 to 22.08.2024.**

The site of the system user is certified as:

Processing Unit  
Refinery

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

(not applicable for paper traders)

Mass balance

21.08.2023

**Place and date of issue**



**DEKRA Certification B.V.**  
**Meander 1051, 6825 MJ Arnhem**  
**B.T.M. Holtus**

**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-NL220-2264818002 issued on 21.08.2023**

| Input material  | Output material           | Add-ons (voluntary) <sup>1)</sup> | Raw material category <sup>2)</sup> | SAI FSA <sup>3)</sup> | FEFAC <sup>4)</sup> |
|---|---------------------------|-----------------------------------|-------------------------------------|-----------------------|---------------------|
| Bio-circular C5   | Bio-circular Cyclopentane | N/A                               | Bio-circular                        | N/A                   | N/A                 |
| Bio-circular C5   | Bio-circular Isopentane   | N/A                               | Bio-circular                        | N/A                   | N/A                 |
| <sup>1)</sup> 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>• 202-04: Food Security Standard</li> <li>• 205-01: GHG emission requirements</li> <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>   |                           |                                   |                                     |                       |                     |
| <sup>2)</sup> Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet 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. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets. |                           |                                   |                                     |                       |                     |
| <sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)  |                           |                                   |                                     |                       |                     |
| SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”  |                           |                                   |                                     |                       |                     |
| <sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”  |                           |                                   |                                     |                       |                     |