



ISCC PLUS Certificate

ISCC-PLUS-Cert-23152019

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

certifies that

**Brökelmann + Co Oelmühle GmbH + Co.
Hafenstraße 83
59067 Hamm
Germany**

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

This certificate is valid from 24. March 2019 to 23. March 2020

The site of the system user is certified as:

oil mill and refinery

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

Emstek, 22.03.2019
Place and date of issue

SGS
M. Mülumborg
SGS Germany GmbH

Stamp, Signature

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

Version / Date: 1 (no adjustments) / 22.03.2019



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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-23152019 issued on 22.03.2019

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
rapeseed / canola	crude oil (rapeseed / canola)	N/A	no	SAI silver	N/A
rapeseed / canola	rapeseed / canola meal	N/A	no	SAI silver	N/A
crude oil (rapeseed / canola)	refined oil (rapeseed / canola)	N/A	no	SAI Silver	N/A
1)	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):				
	<ul style="list-style-type: none"> 02-01: Environmental management and biodiversity 02-02: Classified chemicals 02-03: SAI Gold 05-01: GHG emission requirements 	<ul style="list-style-type: none"> 05-02: Consumables 05-03: Non GMO for food and feed 05-04: Non GMO for technical markets 			
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"				

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