

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE100-02315122**

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)**



Place of the audit:

see above

**This certificate is valid from 24.03.2022 to 23.03.2023**

The site of the system user is certified as:

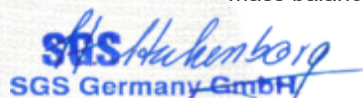
oil mill, refinery

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

mass balance

Emstek, 23.03.2022

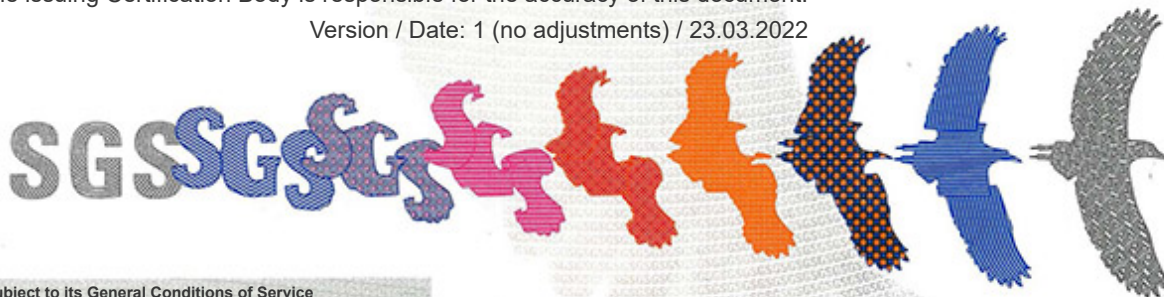
Place and date of issue

  
SGS Germany GmbH

Stamp, Signature

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

Version / Date: 1 (no adjustments) / 23.03.2022



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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-DE100-02315122 issued on 23.03.2022

Input material	Output material	GHG values <sup>1</sup>	ISCC waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC <sup>4</sup>
rapeseed / canola	crude oil (rapeseed / canola)	N/A	No	SAI silver	No
rapeseed / canola	flour / meal (rapeseed / canola)	N/A	No	SAI silver	No
crude oil(rapeseed / canola)	refined oil (rapeseed / canola)	N/A	No	SAI silver	No

1	ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> 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
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"

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