

Certificate

according to the Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-DE100-02315123

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 EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit: see above

This certificate is valid from 24/03/2023 to 23/03/2024

The site of the system user is certified as: oil mill, refinery, trader with storage

Emstek, 22/03/2023 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 22/03/2023



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Annex to the certificate:

Sustainable materials handled by the certified site (This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

<u>This annex is only valid in connection with the certificate:</u> EU-ISCC-Cert-DE100-02315123 issued on 22/03/2023

Input material	Output material	GHG values¹	waste process applied²	SAI/FSA ³
rapeseed / canola	crude oil (rapeseed / canola)	2	No	

1	1: Default value			
	2: Actual value GSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG			
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of			
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	country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of			
	cultivation, YESGSTANDSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG			
	i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)			
2	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II			
L	No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II			
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" SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS			

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