

## **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE100-02315124 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 24/03/2024 to 23/03/2025

The site of the system user is certified as: oil mill, oil mill

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

German GmbF SGS Stamp, Signature

Emstek, <u>19/03/2024</u> Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 19/03/2024



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## 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-DE100-02315124 issued on 19/03/2024

Input material	Output material	GHG values <sup>1</sup>	Raw material category <sup>2</sup>	SAI/FSA <sup>3</sup>	FEFAC⁴
rapeseed / canola	crude oil (rapeseed / canola)	N/A	SGSGSF SGSGS SGSGS	SAI silver	No
rapeseed / canola	flour / meal (rapeseed / canola)	N/A	SGS SGS	SAI silver	No
crude oil (rapeseed / canola)	refined oil (rapeseed / canola)	N/A	80 81 8	SAI silver	No

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):						
202-04: Food Security Standard						
• 205-01: GHG emission requirements						
• 205-02: Consumables						
• 205-03: Non GMO for food and feed						
• 205-04: Non GMO for technical markets						
Bio raw materials complies with the ISCC Principle	es 1 – 6 for the cultivation and harve	esting 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 (po	materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can b					
stated in brackets.						

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"

FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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