

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-10117124

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek
certifies that

SO.G.I.S. Industria Chimica SpA

Via Giuseppina 132
26048 Sosprio (CR)
ITALY



complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

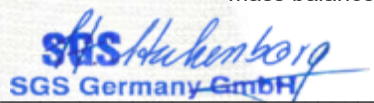
Place of the audit:
see above

This certificate is valid from 20/05/2024 to 19/05/2025

The site of the system user is certified as:
specialty chemical plant, treatment plant for waste/residues, refinery

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

Emstek, 17/05/2024
Place and date of issue


Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 17/05/2024



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Annex I 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:

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Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC ⁴
animal fats from rendering (category 3)	refined oil (animal fats from rendering (category 3))	N/A	bio-circular		
refined oil (rapeseed / canola)	refined oil (fatty acids (rapeseed / canola))	N/A	bio		
olein (palm)	refined oil (fatty acids (palm))	N/A	bio		
stearin (palm)	refined oil (fatty acids (palm))	N/A	bio		
fatty acids (olives, palm)	refined oil (fatty acids (olives, palm))	N/A	bio		
animal fats from rendering (category 3)	esters (glycerin di oleated, glycerin tri stearate, glycerine mono stearate, hydrogenated rapeseed oil)	N/A	bio-circular		
refined oil (rapeseed / canola)	esters (glycerin di oleated, glycerin tri stearate, glycerine mono stearate, hydrogenated rapeseed oil)	N/A	bio		

1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 202-04: Food Security Standard • 202-07: Low ILUC-risk feedstock • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets
2	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.
3	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"
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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olein (palm)	esters (glycerin di oleated, glycerin tri stearate, glycerine mono stearate, hydrogenated rapeseed oil)	N/A	bio		
stearin (palm)	esters (glycerin di oleated, glycerin tri stearate, hydrogenated rapeseed oil)	N/A	bio		
fatty acids (olives, palm)	esters (glycerin di oleated, glycerin tri stearate, glycerine mono stearate, hydrogenated rapeseed oil)	N/A	bio		
animal fats from rendering (category 3)	stearic acid salts (animal fats from rendering (category 3) (stearates of calcium, stearates of magnesium, stearates of zinc))	N/A	bio-circular		
refined oil (rapeseed / canola)	stearic acid salts (rapeseed / canola (stearates of calcium, stearates of magnesium, stearates of zinc))	N/A	bio		

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2	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.
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olein (palm)	stearic acid salts (palm (stearates of calcium, stearates of magnesium, stearates of zinc))	N/A	bio		
stearin (palm)	stearic acid salts (palm (stearates of calcium, stearates of magnesium, stearates of zinc))	N/A	bio		
fatty acids (olives, palm)	stearic acid salts (olives (stearates of calcium, stearates of magnesium, stearates of zinc) , palm (stearates of calcium, stearates of magnesium, stearates of zinc))	N/A	bio		
animal fats from rendering (category 3)	stearic acid	N/A	bio-circular		
refined oil (rapeseed / canola)	stearic acid	N/A	bio		
olein (palm)	stearic acid	N/A	bio		
stearin (palm)	stearic acid	N/A	bio		
fatty acids (olives, palm)	stearic acid	N/A	bio		

1 ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

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- 202-07: Low ILUC-risk feedstock
- 205-01: GHG emission requirements
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2 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.

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animal fats from rendering (category 3)	ethylenebis(stearamide) (EBS)	N/A	bio-circular		
refined oil (rapeseed / canola)	ethylenebis(stearamide) (EBS)	N/A	bio		
olein (palm)	ethylenebis(stearamide) (EBS)	N/A	bio		
stearin (palm)	ethylenebis(stearamide) (EBS)	N/A	bio		
fatty acids (olives, palm)	ethylenebis(stearamide) (EBS)	N/A	bio		
animal fats from rendering (category 3)	fatty acids (animal fats from rendering (category 3))	N/A	bio-circular		

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