

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-DE100-08539124

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

BrüggemannAlcohol Heilbronn GmbH

Salzstr. 129

74076 Heilbronn

GERMANY

operating under a tolling agreement

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 07/07/2024 to 06/07/2025

The site of the system user is certified as:

ethanol plant, trader with storage

Emstek, 03/07/2024

Place and date of issue

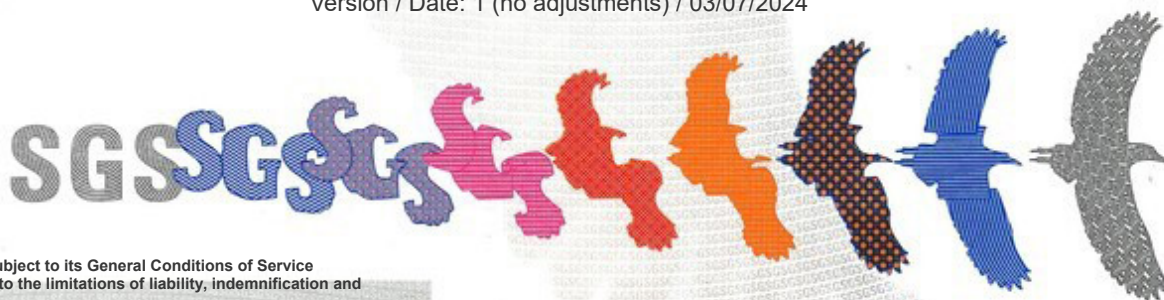
SGS Heilbronn
SGS Germany GmbH

Stamp, Signature



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

Version / Date: 1 (no adjustments) / 03/07/2024



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE100-08539124 issued on 03/07/2024

Input material		Output material		GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Material	Scope*	Material	Scope*			
ethanol used in the extraction of ingredients from medicinal plants	ethanol plant	bioethanol (ethanol used in the extraction of ingredients from medicinal plants)	ethanol plant	2	Yes	
ethanol used in the cleaning/extraction of blood plasma	ethanol plant	bioethanol (ethanol used in the cleaning/extraction of blood plasma)	ethanol plant	2	Yes	
waste/residues from processing of alcohol	ethanol plant	bioethanol (waste/residues from processing of alcohol)	ethanol plant	2	Yes	
waste starch slurry	ethanol plant	bioethanol (waste starch slurry)	ethanol plant	2	Yes	

	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
1	1: Default value
	2: Actual value
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, 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
	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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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