

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-15357123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that Oxytabs GmbH

> Pellwormer Straße 1 24768 Rendsburg GERMANY

complies with the requirements of the certification system

(International Sustainability and Carbon Certification)

Place of the audit: see above

This certificate is valid from 13/10/2023 to 12/10/2024

The site of the system user is certified as: final product refinement

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

German GmbF SGS Stamp, Signature

Emstek, <u>13/10/2023</u> Place and date of issue

SG

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 13/10/2023



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate: ISCC-PLUS-Cert-DE100-15357123 issued on 13/10/2023

Input material	Output material	GHG values ¹	Raw material category ²	SAI/FSA ³	FEFAC⁴
packaging (adhesives, ethylene, ethylene-vinyl alcohol (EVOH), foils / films, masterbatches, PE, PP, sheets)	packaging (adhesives, ethylene, ethylene-vinyl alcohol (EVOH), foils / films, masterbatches, PE, PP, sheets)	N/A	bio- circular		

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
202-04: Food Security Standard Security Standard 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 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.
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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