

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-US201-70600495

SCS Global Services

2000 Powell Street, Emeryville, CA 94608, USA

certifies that

Exportadora del Atlántico S.A. de C.V.

Palm Oil Mill Lean: Desvió de Arizona al km 10, El astillero

31101 Arizona, Atlántida, Honduras

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 20.01.2019 to 19.01.2020.

The site of the system user is certified as:

First gathering point

Oil mill

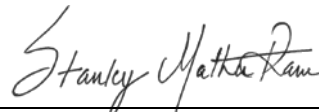
The scope of the certificate includes the following chain of custody options:

Mass balance

Emeryville, CA, USA

15.01.2019

Place and date of issue



Stamp, Signature of issuing party

SCSglobal
SERVICES

2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 15.01.2019

Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office, (farm/plantation or point of origin) first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert- US201-70600495 issued on 20.01.2019

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Oil palm fresh fruit bunches (FFBs)	Crude oil (palm)	205-01	no	N.A.	N.A.
Oil palm fresh fruit bunches (FFBs)	Crude oil (palm kernel)	205-01	no	N.A.	N.A.

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

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 202-03: SAI Gold
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

2) Yes: The raw material meets 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
 No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

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”

4) FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”