

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-US201-70600528

SCS Global Services

2000 Powell Street, Emeryville, CA 94608, USA

certifies that

Extractora El Roble S.A.S

Tucurinca, Zone Bananera- Km 6 via Casa Tuberia

470004 Santa Marta

Colombia

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 23.03.2019 to 22.03.2020.

The site of the system user is certified as:

Oil mill and crushing plant

First gathering point

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

Mass Balance

Emeryville, CA, USA
21.03.2019

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) / 23.03.2019

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- US201-70600528 issued on 23.03.2019

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)	none	no	N.A.	N.A.
Palm kernel	Crude oil (palm kernel)	none	no	N.A.	N.A.
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 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"					