



凯新认证（北京）有限公司
KAIXIN CERTIFICATION
Part of the Cotecna Group



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-unique certificate number

Name of the certification body
Address of the certification body

certifies that

(Legal) name of the system user (operational unit)
Address of the system user (operational unit) according to ISCC registration

Select if applicable (delete if n.a.)

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

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

Address of the audit / n.a.

This certificate is valid from dd.mm.yyyy to dd.mm.yyyy.

The site of the system user is certified as:

Specify Individually (Delete When Not Used)

Please select (general ISCC scopes):

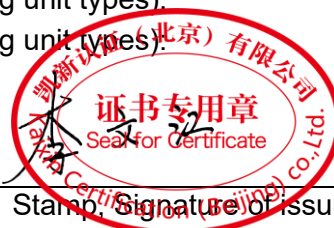
Please select (general ISCC scopes):

Please select (ISCC EU processing unit types):

Please select (ISCC EU processing unit types):

Place, Date

Place and date of issue



Stamp, Signature of Issuing party

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



Sustainable materials handled by the certified site

This annex is only valid in connection with the certificate:

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
Specify (according to ISCC list)	Specify scope(s)	Specify (according to ISCC list)	Specify scope(s)	Select	Select	Select
* 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: NUTS2 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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Annex to the certificate:

Please select the appropriate option

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-unique certificate number issued on dd.mm.yyyy

Trade name	Address	Postal code	City	Country
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify



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ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-unique certificate number

Name of the certification body
Address of the certification body

certifies that

(Legal) name of the system user (operational unit)
Address of the system user (operational unit) according to ISCC registration

Select if applicable (delete if n.a.)
complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

Place of the audit
(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):
Address of the audit / n.a.

This certificate is valid from dd.mm.yyyy to dd.mm.yyyy.

The site of the system user is certified as:
Specify individually (delete when not used)
Please select (general ISCC scopes): Please select (general ISCC scopes):
Please select (ISCC EU processing unit types): Please select (ISCC EU processing unit types):
Please select (ISCC PLUS scopes/processing units)

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Please select at least one option
Please select one option:

Place, Date

Place and date of issue



Stamp Signature of issuing party

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



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:

ISCC-PLUS-Cert-unique certificate number issued on dd.mm.yyyy

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Specify	Specify	Select Select Select Select	Select Select Select	Select	Select
Specify	Specify	Select Select Select Select	Select Select Select	Select	Select
Specify	Specify	Select Select Select Select	Select Select Select	Select	Select
Specify	Specify	Select Select Select Select	Select Select Select	Select	Select
Specify	Specify	Select Select Select Select	Select Select Select	Select	Select

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

Please select the appropriate option:

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-unique certificate number issued on dd.mm.yyyy

Trade name	Address	Postal code	City	Country
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify

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



Annex III to the certificate:

List of group members of FPR group certification

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-unique certificate number issued on dd.mm.yyyy

Name of group member	Address	Postal code	City	Country	Outsourced activity ⁵⁾
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify
Specify	Specify	Specify	Specify	Specify	Specify

⁵⁾ as stated in the self-declaration