



## **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-DE101-23221577

DQS CFS GmbH August-Schanz-Straße 21 60433 Frankfurt am Main Germany

certifies that

Raffinerie Heide GmbH Meldorfer Straße 43 25770 Hemmingstedt Germany

complies with the requirements of the certification system

ISCC PLUS (International Sustainability and Carbon Certification).

This certificate is valid from 05.10.2023 to 04.10.2024.

The site of the system user is certified as: Trader with storage , Co-Processing plant , Steam cracking, Pyrolysis plant, Udex plant

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

Mass balance

Frankfurt am Main, 04.10.2023

Place and date of issue

Guido Eggers Managing Director





## 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-DE101-23221577 issued on 05.10.2023

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Naphtha	Aromatic hydrocarbons (Benzene, Toluene, Xylene)		Bio Bio-circular Circular	N.A.	N.A.
Naphtha	Ethylene		Bio Bio-circular Circular	N.A.	N.A.
Naphtha	Propylene		Bio Bio-circular Circular	N.A.	N.A.
1) ISCC PLUS add-ons (volu	Intary application, see <u>www.iscc-system.org</u> :	for further information	on):		
202-04: Food Security Standard •		205-03: Non GMO for food and feed			
205-01: GHG emission requirements		205-04: Non GMO for technical markets			
• 205-02: Consumable	S				
2) Bio raw materials compl circular raw materials m	ies with the ISCC Principles 1 – 6 for the culti		_	iomass. Bio-c	ircular and

- 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"