



SGS Germany GmbH Rödingsmarkt 16 D-20459 Hamburg

Oleificio Zucchi Spa.
Ms Novelli
Via Acquaviva 12
26100 Cremona

ITALY

SGS Germany GmbH
Europa- Allee 12
D-49685 Emstek

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Emstek, 19.07.2019

Certification according to the ISCC Plus Standard

Dear Ms Novelli,

after the control by our certification body, we are pleased to inform you that the certification of your company came out with a positive result with regard to the "ISCC Plus Standard".

Enclosed we are sending your certificate with the following certificate number:

ISCC-Plus-Cert-71702019

which will be valid until 24. July 2020.

You oblige yourself to observe and to follow the ISCC rules during this period of time.

Please find above our contact details. In case you have further questions, do not hesitate to contact us.

Best regards

SGS Germany GmbH

i.A. 
Claudia Hempe

i.A. 
Nicole Erdmann



ISCC PLUS Certificate

ISCC-PLUS-Cert-71702019

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

Oleificio Zucchi Spa.
Via Acquaviva 12
26100 Cremona
Italy

complies with the requirements of the certification system
ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 25. July 2019 to 24. July 2020

The site of the system user is certified as:

refinery

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

physical segregation

Emstek, 18.07.2019

Place and date of issue

SGS
Stulzenberg
SGS Germany GmbH

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 18.07.2019



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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-71702019 issued on 18.07.2019

| Input material | Output material | Add-ons (voluntary) ¹⁾ | ISCC waste process applied ²⁾ | SAI/ FSA ³⁾ | FEFAC ⁴⁾ |
|-------------------------------|---|--|--|------------------------|---------------------|
| crude oil (sunflower) | refined oil (sunflower) | N/A | no | SAI silver | N/A |
| crude oil (corn / maize) | refined oil (corn / maize) | N/A | no | SAI silver | N/A |
| crude oil (rapeseed / canola) | refined oil (rapeseed / canola) | N/A | no | SAI silver | N/A |
| crude oil (soybean) | refined oil (soybean) | N/A | no | N/A | FEFAC |
| 1) | ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): | | | | |
| | <ul style="list-style-type: none"> 02-01: Environmental management and biodiversity 02-02: Classified chemicals 02-03: SAI Gold 05-01: GHG emission requirements | <ul style="list-style-type: none"> 05-02: Consumables 05-03: Non GMO for food and feed 05-04: 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" | | | | |

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