

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-DE100-05083125

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

FeedValid GmbH

Loddenkamp 10 - 12 59075 Hamm **GERMANY**

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: see above



The site of the system user is certified as: collecting point

Emstek, 28/05/2025 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 28/05/2025



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage,
Warehouses, Logistic centres, MTBE and ETBE plants)

<u>This annex is only valid in connection with the certificate:</u>
EU-ISCC-Cert-DE100-05083125 issued on 28/05/2025

Input material		Output material		GHG values ¹	ISCC EU waste	SAI/FSA ³
Material	Scope*	Material	Scope*		process applied ²	
food waste	collecting point	food waste	collecting point	2	Yes	N/A
Bean shells, silverskin, and dust: cocoa, coffee	collecting point	Bean shells, silverskin, and dust: cocoa, coffee	collecting point	2	Yes	N/A

	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the
L	following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
1	1: Default value
	2: Actual value
	3: NUTS 2 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
L	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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