





ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ES2016-20248016

CGN CERTIFICATION

Avda. Rodrigo de Mendoza nº 72 36600-Vilagarcía de Arousa, Pontevedra, Spain certifies that

SAINT PAUL COMMODITIES INC.

US-59, nº 1629 P.C. 66002, Atchison, KS, United States.

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 16.01.2024 to 15.01.2025.

The site of the system user is certified as:

Collecting Point Trader with Storage

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

Mass balance

Vilagarcía de Arousa, 16.01.2024

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 4 / 12.06.2024







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-ES216-20248016 issued on 16.01.2024.

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Waste/residues from processing of vegetable or animal oil (Corn, Soybean, Sunflower, Cotton, Canola, Animal fats from rendering (uncategorized), Used Cooking Oil (UCO) entirely of veg. origin)	Waste/residues from processing of vegetable or animal oil (Corn, Soybean, Sunflower, Cotton, Canola, Animal fats from rendering (uncategorized), Used Cooking Oil (UCO) entirely of veg. origin)	N.A.	Bio-circular	N.A.	N.A.
Used Cooking Oil (UCO) entirely of veg. origin	Used Cooking Oil (UCO) entirely of veg. origin	N.A.	Bio-circular	N.A.	N.A.
Technical corn oil	Technical corn oil	N.A.	Bio-circular	N.A.	N.A.
Used cooking oil (UCO)	Used cooking oil (UCO)	N.A.	Bio-circular	N.A.	N.A.
Brown grease / grease trap fat	Brown grease / grease trap fat	N.A.	Bio-circular	N.A.	N.A.

- 1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
 - 202-04: Food Security Standard
 - 205-01: GHG emission requirements
 - 205-02: Consumables

- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- Bio raw materials complies with the ISCC Principles 1 6 for the cultivation and harvesting of sustainable biomass. Biocircular 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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