

# Certificate

according to the Renewable Energy Directive (RED III)

(Directive (EU) 2023/2413 of the European Parliament and of the Council of 18 October 2023 amending Directive (EU) 2018/2001)

**Certificate Number: EU-ISCC-Cert-DE100-12049125**

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

## Southern Oil Pty Ltd

Koringland Street  
6740 Swellendam  
SOUTH AFRICA



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

**This certificate is valid from 18/02/2025 to 17/02/2026**

The site of the system user is certified as:  
first gathering point, point of origin, trader with storage, oil mill, refinery

Emstek, 18/02/2025  
Place and date of issue

SGS Germany GmbH  
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 3 (2 adjustments) / 20/06/2025



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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)

**This annex is only valid in connection with the certificate:**

EU-ISCC-Cert-DE100-12049125 issued on 18/02/2025

Input material		Output material		GHG values <sup>1</sup>	ISCC EU waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>
Material	Scope *	Material	Scope *			
rapeseed / canola	oil mill	crude oil (rapeseed / canola)	oil mill	1	No	N/A
crude oil (rapeseed / canola)	refinery	refined oil (rapeseed / canola)	refinery	1	No	N/A
	point of origin	soapstock acid oil contaminated with sulphur	point of origin	1	Yes	N/A
rapeseed / canola	first gathering point	rapeseed / canola	first gathering point	1,2	No	N/A
sunflower	first gathering point	sunflower	first gathering point	1,2	No	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 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	A: The raw material meets the definition of waste or (processing) residue according to the RED III B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III
3	ISCC EU add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): 202-04: Food Security Standard 202-09: EU Deforestation Regulation (EUDR) 205-03: Non GMO for food and feed 205-04: Non GMO for technical markets

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