

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE100-24897125**

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

**Berkel AHK Alkoholhandel GmbH & Co. KG**

Erbachstraße 18

67065 Ludwigshafen

GERMANY

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**



Place of the audit:

see above

**This certificate is valid from 03/03/2025 to 02/03/2026**

The site of the system user is certified as:  
collecting point, ethanol plant, trader with storage

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

Emstek, 03/03/2025

Place and date of issue



Stamp, Signature

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

Version / Date: 2 (1 adjustment) / 04/03/2025



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### Annex I 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-DE100-24897125 issued on 03/03/2025

| Input material  | Output material   | GHG values <sup>1</sup> | Raw material category <sup>2</sup> | SAI/FSA <sup>3</sup> | FEFAC <sup>4</sup> |
|---|---|-------------------------|------------------------------------|----------------------|--------------------|
| ethanol used in the cleaning/extraction of blood plasma             | ethanol (ethanol used in the cleaning/extraction of blood plasma)             |                         | bio-circular                       | N/A                  | N/A                |
| ethanol used in the extraction of ingredients from medicinal plants | ethanol (ethanol used in the extraction of ingredients from medicinal plants) |                         | bio-circular                       | N/A                  | N/A                |
| out of shelf-life disinfectant                                      | ethanol (out of shelf-life disinfectant)                                      |                         | bio-circular                       | N/A                  | N/A                |
| waste/residues from processing of alcohol                           | ethanol (waste/residues from processing of alcohol)                           |                         | bio-circular                       | N/A                  | N/A                |
| waste starch slurry   | ethanol (waste starch slurry)   |                         | bio-circular                       | N/A                  | N/A                |
| fusel oil   | ethanol (fusel oil)   |                         | bio-circular                       | N/A                  | N/A                |
| out of shelf-life disinfectant                                      | ethanol (out of shelf-life disinfectant)                                      |                         | bio-circular                       | N/A                  | N/A                |
| waste/residues from processing of alcohol                           | waste/residues from processing of alcohol                                     |                         | bio-circular                       | N/A                  | N/A                |

|   |  |
|---|--|
| 1 | ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):<br><ul style="list-style-type: none"> <li>• 202-04: Food Security Standard</li> <li>• 202-07: Low ILUC-risk feedstock</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>  |
| 2 | Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass.<br>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. |
| 3 | Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)<br>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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|---|---|-------------------------|------------------------------------|----------------------|--------------------|
| ethanol used in the cleaning/extraction of blood plasma | ethanol used in the cleaning/extraction of blood plasma             |                         | bio-circular                       | N/A                  | N/A                |
| ethanol used in the cleaning/extraction of blood plasma | ethanol used in the extraction of ingredients from medicinal plants |                         | bio-circular                       | N/A                  | N/A                |
| out of shelf-life disinfectant                          | out of shelf-life disinfectant                                      |                         | bio-circular                       | N/A                  | N/A                |
| fusel oil   | fusel oil   |                         | bio-circular                       | N/A                  | N/A                |
| waste starch slurry                                     | waste starch slurry   |                         | bio-circular                       | N/A                  | N/A                |

|   |   |
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