



# ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-NL220-2264818001**

**DEKRA Certification B.V.  
Meander 1051, NL-6825 MJ Arnhem**

certifies that

**Haltermann Carless Deutschland GmbH**  
Joachim-Becher-Straße 1, D-67346, Speyer Germany  
complies with the requirements of the certification system  
**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 23.08.2022 to 22.08.2023.**

The site of the system user is certified as:

Processing Unit

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

(not applicable for paper traders)

Mass balance

Arnhem, 23.08.2022

**Place and date of issue**



**DEKRA Certification B.V.**  
**Meander 1051, 6825 MJ Arnhem**  
**B.T.M. Holtus**

**Stamp, Signature of issuing party**



## 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-NL220-2264818001 issued on 23.08.2022**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Bio-circular C5	Bio-circular C5	N/A	Yes	N/A	N/A
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>• 202-03: SAI Gold</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>					
<sup>2)</sup> 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					
<sup>3)</sup> 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”					
<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”					

The issuing Certification Body is responsible for the accuracy of this document.  
 Version / Date: 1 (no adjustments) / 23.08.2022