



# ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE119-49317217**

**ASG cert GmbH  
Trentiner Ring 30, 86356 Neusaess, Germany**

certifies that

**Fenos AG  
Steinheimerstr. 3  
71691, Freiberg  
Germany**

complies with the requirements of the certification system

**ISCC PLUS**  
(International Sustainability and Carbon Certification)

**This certificate is valid from 06.11.2023 to 05.11.2024**

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**The certified system user is a (type of operation):**

**Processing Site**

**The scope includes the following chain of custody options:  
Mass Balance**

**Neusaess, 06.11.2023**

Place and date of issue



Stamp, Signature of issuing party

The Certification Body is responsible for the accuracy of the certificate  
Version / Date 1 (no adjustments) 06.11.2023

## Annex to the certificate

### Sustainable materials handled by the certified site

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

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-DE119-49317217 issued on 06.11.2023**

| Input material                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Output material        | Add-ons (voluntary) <sup>1)</sup>                                                       | Raw material category <sup>2)</sup> | SAI FSA <sup>3)</sup> | FEFAC <sup>4)</sup> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------|-------------------------------------|-----------------------|---------------------|
| Polyols                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Polymer foam (Polyols) | No                                                                                      | Circular (PIR)                      | No                    | No                  |
| Polyols                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Polymer foam (Polyols) | No                                                                                      | Bio-Circular (PIR)                  | No                    | No                  |
| Polyols                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Polymer foam (Polyols) | No                                                                                      | Bio (PIR)                           | No                    | No                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |                                                                                         |                                     |                       |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |                                                                                         |                                     |                       |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |                                                                                         |                                     |                       |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |                                                                                         |                                     |                       |                     |
| <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>• 202-04: Food Security Standard</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        | <ul style="list-style-type: none"><li>• 205-03: Non GMO for food and feed</li></ul>     |                                     |                       |                     |
| <ul style="list-style-type: none"><li>• 205-01: GHG emission requirements</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        | <ul style="list-style-type: none"><li>• 205-04: Non GMO for technical markets</li></ul> |                                     |                       |                     |
| <ul style="list-style-type: none"><li>• 205-02: Consumables</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |                                                                                         |                                     |                       |                     |
| <sup>2)</sup> Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. 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. |                        |                                                                                         |                                     |                       |                     |
| <sup>3)</sup> 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”                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                         |                                     |                       |                     |
| <sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”                                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                         |                                     |                       |                     |