

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE100-11711123 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Aloja-Starkelsen

Joglas 2 LV-4064 Ungurpils LATVIA

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 04/02/2023 to 03/02/2024

The site of the system user is certified as: first gathering point, food processing plant

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

> German GmbF

Emstek, 30/01/2023 Place and date of issue

SG

SGS Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 30/01/2023



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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-DE100-11711123 issued on 30/01/2023

Input material	Output material	GHG values ¹	ISCC waste process applied ²	SAI/FSA ³	FEFAC⁴
bio potatoes	bio starch	N/A	No		
bio faba beans	bio flour / meal	N/A	No		
bio peas	bio flour / meal	N/A	No		
bio faba beans	bio feed/food protein concentrate	N/A	No		
bio peas	bio feed/food protein concentrate	N/A	No		
bio faba beans	bio starch	N/A	No		
bio peas	bio starch	N/A	No		

1	ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
	• 202-03: SAI Gold
	205-01: GHG emission requirements
	205-02: Consumables
	205-03: Non GMO for food and feed Second and feed Second and feed
	205-04: Non GMO for technical markets Social Second and S
2	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
3	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"
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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