

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-DE100-20135126**

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

**WALTER RAU Neusser Öl und Fett Aktiengesellschaft**

Industriestraße 36-40

41460 Neuss

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 21.06.2026 to 20.06.2027**

The site of the system user is certified as:

trader with storage, refinery

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

mass balance

Emstek, 17.06.2026

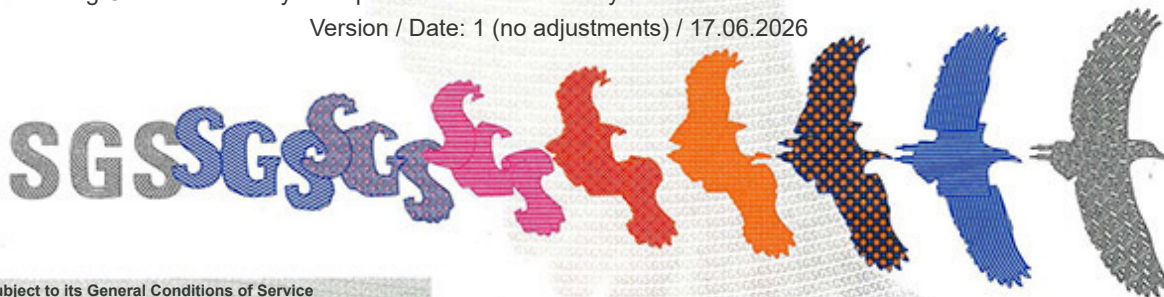
Place and date of issue

  
SGS Germany GmbH

Stamp, Signature

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

Version / Date: 1 (no adjustments) / 17.06.2026



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## Annex to the certificate:

Sustainable/certified materials handled by the 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-DE100-20135126 issued on 17.06.2026

| 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> |
|-------------------------------------------------|---------------------------------------------------|----------------------------------|------------------------------------|----------------------|--------------------|
| crude oil (rapeseed)                            | refined oil (rapeseed)                            | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (sunflower)                           | refined oil (sunflower)                           | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (oil palm fresh fruit bunches (FFBs)) | refined oil (oil palm fresh fruit bunches (FFBs)) | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (shea nuts)                           | refined oil (shea nuts)                           | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (sunflower)                           | lecithin (sunflower)                              | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (rapeseed)                            | fatty acids (rapeseed)                            | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (sunflower)                           | fatty acids (sunflower)                           | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (canola)                              | refined oil (canola)                              | 205-01                           | bio                                | N/A                  | N/A                |
| crude oil (canola)                              | fatty acids (canola)                              | 205-01                           | bio                                | 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>• 001: EN 15343</li> <li>• 202-04: Food Security Standard</li> <li>• 202-07: Low ILUC-risk feedstock</li> <li>• 202-09: EU Deforestation Regulation (EUDR)</li> <li>• 205-01: GHG emission requirements</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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