





Certificate

according to the Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-DE105-87426104

Control Union Certifications Germany GmbH Bornitzstr. 73-75, D-10365 Berlin, Germany

certifies that

Forchem OYJ
Maanpääntie 3, 26820 Rauma
FINLAND

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 28.09.2023 to 27.09.2024.

The site of the system user is certified as:

Point of origin
Trader with storage
Treatment plant for waste/residues
Collecting Point

Berlin, 26.09.2023

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 2 / 02.10.2023







Annex to the certificate:

Sustainable materials handled by the certified site

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

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE105-87426104 issued on 22.09.2023

| Input material | | Output material | | GHG | ISCC EU waste | SAI |
|---|---------------------|--|---------------------|----------------------|-------------------------------|-------------------|
| Material | Scope* | Material | Scope* | option ¹⁾ | process applied ²⁾ | FSA ³⁾ |
| Crude tall oil (CTO) | Collecting Point | Crude tall oil (CTO) | Collecting Point | 2 | Yes | N.A. |
| Crude Tall Oil (CTO) | Processing Unit | Tall oil rosin (crude tall oil (CTO)) | Processing Unit | 2 | Yes | N.A. |
| Crude Tall Oil (CTO) | Processing Unit | Fatty Acids | Processing Unit | 2 | Yes | N.A. |
| Soapstocks contaminated with sulphur | Processing Unit | Fatty Acids (Soapstocks) | Processing Unit | 2 | Yes | N.A. |
| Waste/residues from processing of vegetable or animal oil (Soybean, Oilpalm fresh fruit bunches (FFBs),Rapeseed, Sunflower, Corn, Rice Bran,Used cooking oil (UCO) entirely of veg. origin, Palm oil mill effluent(POME) oil, Palm Fatty, AcidDistillate (PFAD), Coconut) | Processing Unit | Fatty Acids (Waste/residues from processing of vegetable or animal oil (Soybean, Oilpalm fresh fruit bunches (FFBs),Rapeseed, Sunflower, Corn, Rice Bran,Used cooking oil (UCO) entirely of veg. origin, Palm oil mill effluent(POME) oil, Palm Fatty, AcidDistillate (PFAD), Coconut) | Processing Unit | 2 | Yes | N.A. |
| Fatty Acids (CTO) | Processing Unit | Fatty Acids (CTO) | Processing Unit | 2 | Yes | N.A. |
| | | Tall Oil Pitch | PoO | 2 | Yes | N.A. |
| | 8888 | Forestry Processing Residues | PoO | 2 | Yes | N.A. |

- * Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
- 1) 1: Default value
 - 2: Actual value
 - 3: NUTS2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
- 2) Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
 - No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
- 3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
 - SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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