



**Baltic Control Certification**  
Caring about quality



# ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert -DK220-121682022**

**Baltic Control Certification A/S**  
Kulsviervej 150, 2800 Kongens Lyngby, Denmark

certifies that

**Nordic Marine Oil A/S**  
Skibbrogade 3, 2, 9000 Aalborg, Denmark

complies with the requirements of the certification system

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

**This certificate is valid from 11.03.2022 to 10.03.2023.**

The site of the system user is certified as:  
Trader


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

Mass balance

Kongens Lyngby, Denmark  
11-03-2022

Place and date of issue

 **Baltic Control Certification**  
Caring about quality  
Baltic Control Certification A/S  
Kulsviervej 150, DK-2800 Kgs. Lyngby  
Tel. +45 39 39 01 35, E-mail: cert@balticcontrol.com  
CVR nr./VAT no: 3852 6877  
www.bccertification.dk

  
Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 11.mm.2019  
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**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 -DK220-121682022 issued on 11.03.2022**

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 co-processed oil to be used for replacement of marine fuel (camelina, palm, rapeseed / canola, soybean, sunflower)	Bio co-processed oil to be used for replacement of marine fuel (camelina, palm, rapeseed / canola, soybean, sunflower)	205-01	no	n/a	n/a

1) ISCC PLUS add-ons (voluntary application, see [www.iscc-system.org](http://www.iscc-system.org) for further information):

- 202-01: Environmental management and biodiversity
- 202-02: Classified chemicals
- 202-03: SAI Gold
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

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”