

ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20230163

PT Intertek Utama Services
Beltway Office Park, Building A, 2nd floor.
Jl. Ampera Raya No. 9-10 Jakarta 12550, Indonesia

certifies that

Palmeros del Aguan S. A. (PALMASA)
Carretera N-39. Km. 185. 32401. Tepic, Bonito Oriental,
Colon, Honduras

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

This certificate is valid from 19.07.2023 to 18.07.2024

The site of the system user is certified as:

First Gathering Point
Oil Mill
Crushing Plant
Point of Origin
Biogas Plant

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

Mass Balance

Jakarta, 17.07.2023

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party

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-ID218-20230163 issued on 17.07.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Oil palm fresh fruit bunches (FFBs)	Crude Oil (Oil Palm)	205-01	No	NA	NA
Oil palm fresh fruit bunches (FFBs)	Crude Oil (Palm Kernel)	205-01	No	NA	NA
-	Palm Kernel Shell	205-01	Yes	NA	NA
Crude Oil (Palm Kernel)	Crude Palm Kernel Oil	205-01	No	NA	NA
-	Palm Oil Mill Effluent (POME) Oil	205-01	Yes	NA	NA
-	Empty Palm Fruit Bunch (EFB)	205-01	Yes	NA	NA
-	Waste/residues from processing of vegetable or animal oil (palma)	205-01	Yes	NA	NA

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

- 202-03: SAI Gold
- 202-04: Food Security Standard
- 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
The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.
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”