

ISCC Update

Juliane Pohl, ISCC System GmbH ISCC Regional Stakeholder Committee Southeast Asia 18 October 2022, Hybrid Meeting

ISCC is a well-established and credible certification standard



100+ Trainings for Auditors and System Users performed

40,000+ certificates 6,200+ system users



50 certification bodies

750+ ISCC trained auditors

6 Voluntary addons to address specific customer requirements



System users in 100+ countries



200+ ISCC Association members



Discussion platform with 4 Regional and 4 Technical Committees



Integrity
Program: 3
independent
auditors





7,449 ISCC certificates are currently valid. The share of valid ISCC certificates in Asia has again increased above the global growth



Comparison with valid certificates in October 2021

Globally	5,360 certificates	+ 39%
Indonesia	357 certificates	+ 41%
Malaysia	260 certificates	+ 9%
China	498 certificates	+ 54%
Other Asian countries	423 certificates	+ 59%

* Numbers as of 12 October 2022 Each certificate may be issued for more than one scope/ type of operation



ISCC in Indonesia: 503 certificates, the share of certificates for waste/residues has further increased

Certification scope*	Valid certificates	October 2021
Plantation	25	25
Central Office	18	21
Central Office (ISH)	0	0
First Gathering Point	85	77
Point of Origin (w/r)	193	117
Collecting Point (w/r)	161	97
Oil Mill	153	156
Refinery	60	49
Biodiesel Plant	20	16
Other processing units	14	5
Trader/Storage	131	110



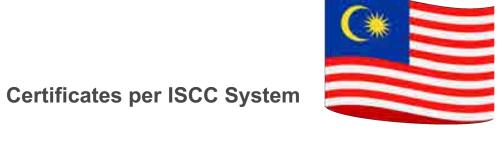


* Numbers as of 12 October 2022 Each certificate may be issued for more than one scope/ type of operation



ISCC in Malaysia: 283 certificates, ISCC EU is still the dominating system

Certification scope*	Valid certificates	October 2021
Plantation	11	9
Central Office	4	5
Central Office (ISH)	0	0
First Gathering Point	55	65
Point of Origin (w/r)	45	53
Collecting Point (w/r)	131	111
Oil Mill	73	82
Refinery	32	30
Biodiesel Plant	20	21
Other processing unit	23	5
Trader/Storage	166	112



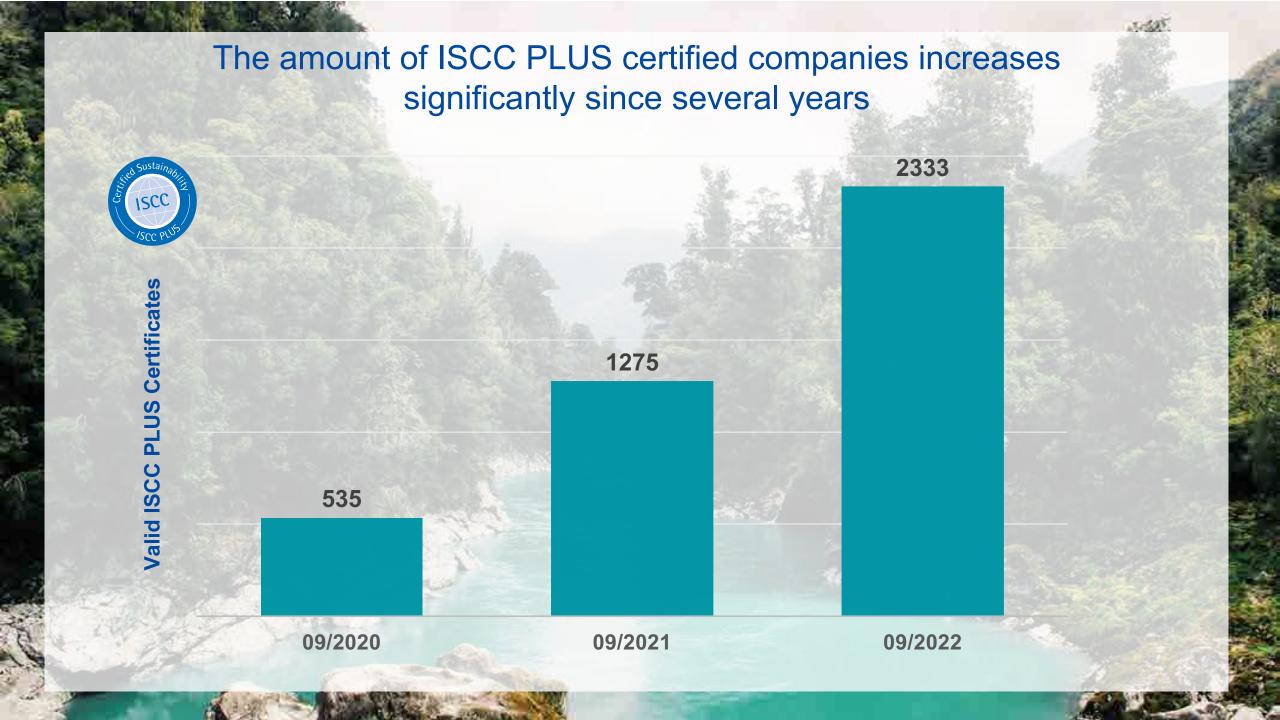


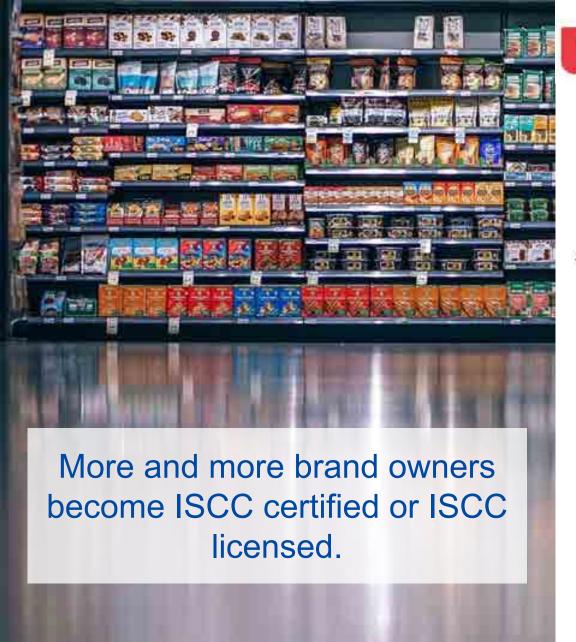
* Numbers as of 12 October 2022 Each certificate may be issued for more than one scope/ type of operation



The ISCC Association is a multi-stakeholder initiative comprised of currently 214 members. New members welcome any time!





























Examples

































Recent examples of ISCC certified/licensed consumer-facing products















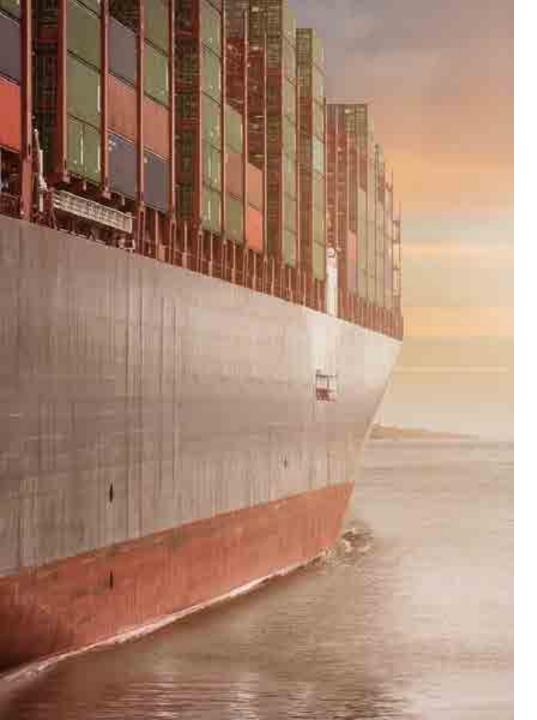




ISCC is supporting the aviation industry on its journey towards a net-zero future

- Many ISCC members and system users are active in the field of SAF
- With American Airlines and Deutsche Post DHL, major airlines have joined the ISCC Association
- ISCC is an active member of the CAEP Fuels Task Group within ICAO, working on the further development of CORSIA eligible SAF and LCAF (lower carbon aviation fuels)
- ISCC actively drives the development and piloting of certification solutions for innovative SAF pathways, including for Power-to-liquid (PtL) SAF
- ISCC currently has 30 certified operators under its CORSIA standards, 13 certificates covering co-processed SAF, 15 covering HEFA, and 160+ covering HVO

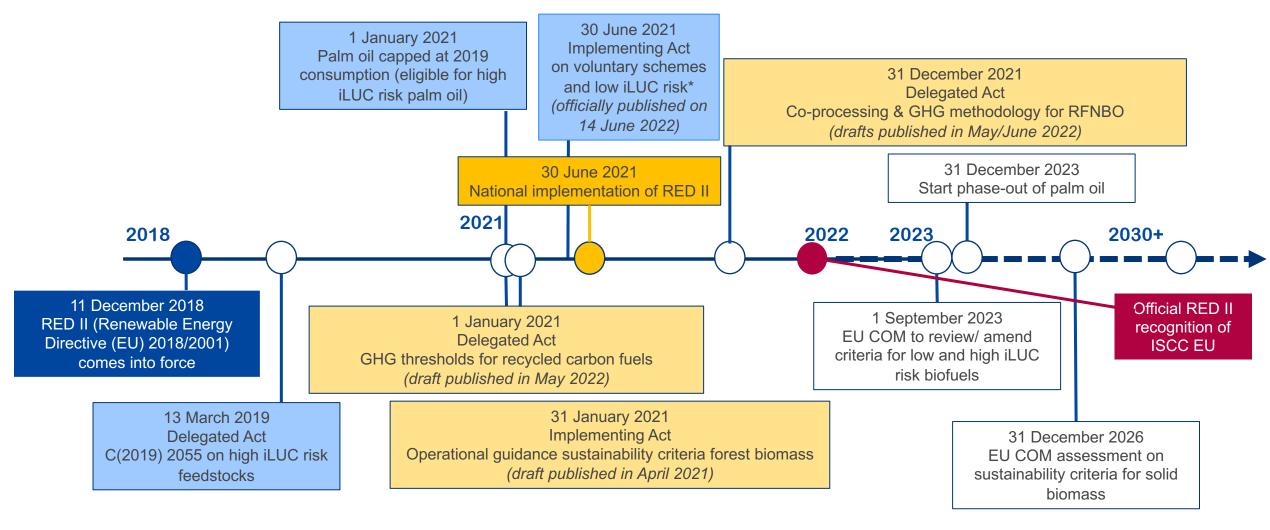




ISCC supports the maritime sector in its sustainability transition

- The shipping sector faces growing pressure to reduce its carbon footprint
- On 14 July 2021, the European Commission presented the FuelEU maritime proposal within its Fit for 55 package, accompanied with an impact assessment
- With regulations such as FuelEU Maritime on the horizon, interest in more sustainable solutions for the maritime sector is growing
- On 24 May 2022, the first ISCC Stakeholder Meeting dedicated to sustainable marine fuels took place. More than 200 participants attended the meeting, representing regulators, NGOs, academia and companies from across the value chain
- A dedicated Technical Stakeholder Committee on sustainable marine fuels has been recently established. The first meeting is to take place in Q1 2023

ISCC EU: Official RED II recognition by EC in place since April. Some legislation with impact on certification requirements are still pending





^{*} Implementing Regulation (EU) 2022/996 on rules to verify sustainability and GHG emissions saving criteria and low indirect land-use change risk criteria

(Non-legislative actual)

REGULATIONS

COMMISSION IMPLEMENTING REGULATION (EU) 2022/994

on rules to verify sustainability and greenboose gas emissions saving criteria and low indirect landuse change rink criteria

(Test with EEA relevance)

THE BUSIOPLAN COMMISSION.

Having regard to the Treaty on the Functioning of the European Union.

Having regard to Directive (EL) 2018;2001 of the European Parliment and of the Council of 11 December 2015 on the promotion of the one of energy from renewable sources (% and in particular Article 10(8) thereof.

- Directive (EU) 2013/1001 expunds the role of voluntary schemes to tuckule the certification of the compliance of ley and greezhouse gas (GHG) emissions saving criteria and the compliance of to of non-biological origin and recycled carbon fuels with the respective duntary schemes can be used to certify biofosis, biolic
- Published in the EC Official lis order to est biological original and harmon rconomic
- Journal on 14 June 2022 to what
- Economic operators may decide at may time to put prevent an economic operator that has failed an audit certification susfer another scheme, all schemes receiving an application that operator to supply information about whether it failed an audit in the previo to situations where the economic operator has a new legal personality but measins the fit misor or purely formal changes, for instance, as the poversance structure of the scope of activities, no not exemp

Implementing Act (IA) on voluntary schemes published on 14 June 2022

- Implementing Regulation on rules to verify sustainability and GHG emissions saving criteria and low indirect landuse change risk criteria*
- Sets detailed rules for voluntary schemes regarding:
 - Scheme governance
 - Audit processes and auditor qualifications
 - Mass balancing, GHG emissions, co-processing
 - Low ILUC risk certification
- Adjusted requirements must be implemented by the voluntary schemes, i.e. changes to the current System Documents are required
 - Updated ISCC System Documents were already submitted to EC
 - ISCC will publish updated System Documents once confirmed by the EC

^{*} Implemeting Regulation (EU) 2022/996 can be downloaded from EC website: https://eur-lex.europa.eu/eli/reg impl/2022/996



The RED II envisions the use of a "Union database" for biofuels and bioliquids



The Commission shall ensure that a Union database is put in place to enable the **tracing of liquid and gaseous transport fuels** that are eligible for being counted towards the [biofuel quota].

Art. 28 (2) RED II

- Database aims to reduce the risk of fraud, particularly in high-risk supply chains
- The details of the Union database implementation are currently under discussion







https://www.isccsystem.org/process/uniondatabase/

Union Database (UDB)

The RED II envisions the application of a "Union database" (UDB) for biofuels and bioliquids (see Art. 28(2)) Directive (EU) 2018/2001 - RED III. The database aims to ensure the tracing of liquid and gaseous transport fuels that are eligible for being counted towards the share of renewable energy in the transport sector in any Member State: ISCC will act as a Service Provider (SP) and regularly informs about the development process and the timeline of the UDB. This is done via the ISCC System Updates, which ISCC system users, cooperating certification bodies and members of the ISCC Association receive regularly via email. Updates on the UDB will also be publicly posted on this page

Update from 11 October 2022

ISCC Digitalisation Processes

ISCC as Service Provider for the UDB

ISCC's service provider platform for the Union Database is designed to be a lean and efficient interface with a focus on enabling users to upload the required information regarding their company and its transactions to the UDB with ease. In this way, ISCC will contribute to improved traceability in biofuel and bioliquid supply chains.

The platform developed by ISCC will serve as an interface to the UDB, as opposed to an additional database, with focus on facilitating the communication of information to the UDB and allowing users to view information relevant to them from the UDB in a clear and concise layout. Ensuring that the UDB remains the sole database in this.

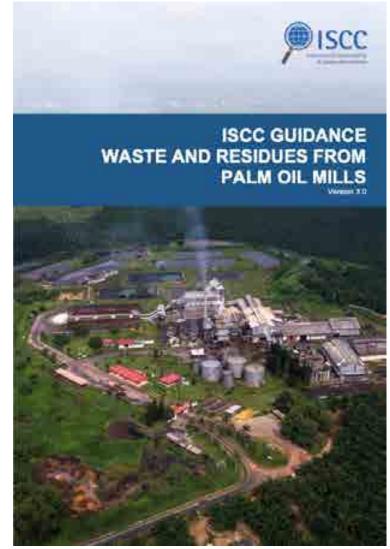
ISCC will facilitate the Union Database (UDB) as Service Provider

- The UDB is currently being developed by the European Commission (EC)
 - As of today, it is not known yet when the UDB will become operational
- Once it has started its official operation, economic operators have to provide specified information to the UDB on sustainability and GHG emissions savings related to deliveries of sustainable material
- ISCC is an active participant in UDB workshops and is in continuous discussions with the EC and other stakeholders
 - ISCC will act as Service Provider, i.e. facilitate the process of data provision for economic operators to the UDB
 - ISCC has already set up a tool to facilitate this process
 - Pilots with selected economic operators are being conducted

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Together with a stakeholder working group, ISCC has developed a detailed guidance document for waste and residues from palm oil mills

- Working group included experts from the palm sector (upstream) as well as industry representatives from Europe (downstream)
- Objectives of the working group:
 - Determine what can and cannot be classified as POME and to find an appropriate definition under ISCC
 - Define other waste/residues generated at the palm oil mill
 - Develop a guidance for auditors
- A comprehensive guidance document is published on the ISCC website
 - Current version 3.0 contains relevant feedback from public consultation phase
- Note: As of 01 November 2022, all palm oil mills (POMs) generating and supplying wastes and residues as sustainable under ISCC must be audited on-site annually (no sample audits allowed for POMs)

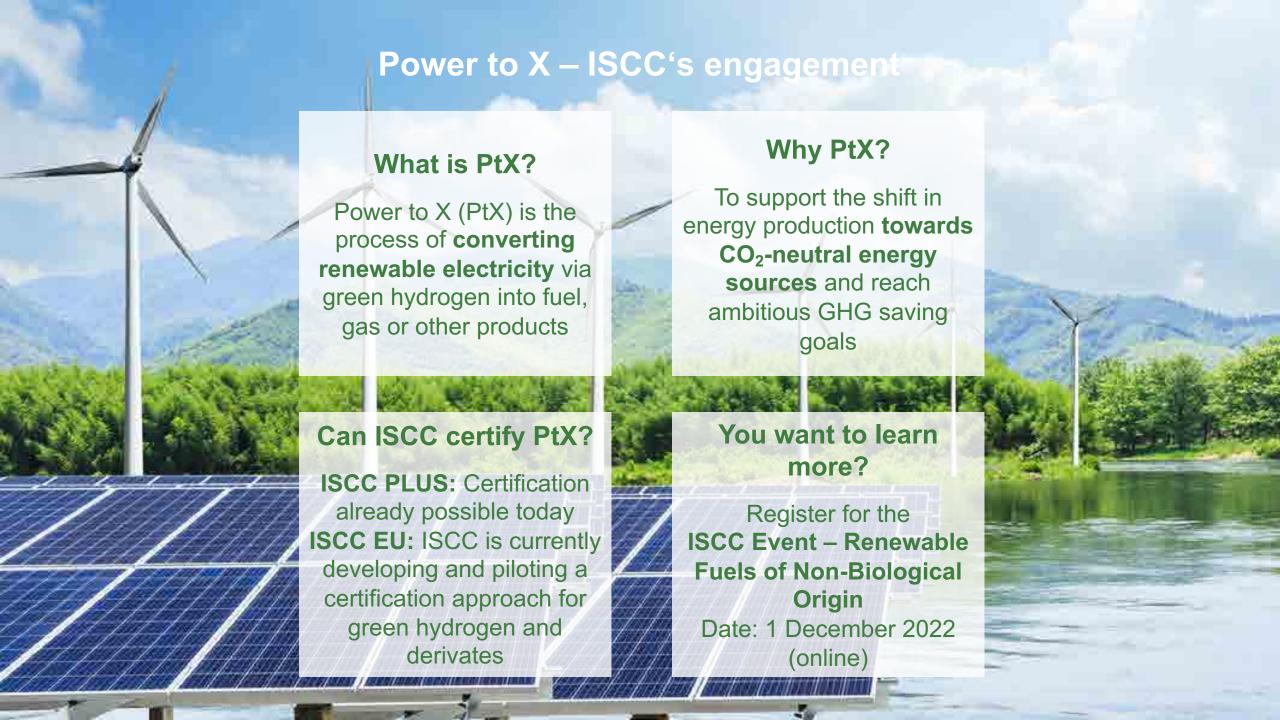


ISCC has developed approaches for the certification of sustainable palm oil, palm kernels shells and palm trunks complying with legal requirements for power generation in Japan



METI: Japanese Ministry for Economy, Trade and Industry

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001-FSS-RECOG-2020

Food Security Standard (FSS) Recognition

ISCC EU and ISCC PLUS Audit Procedures including the Food Security Standard (FSS) for Farm/Plantation (v1.0)

are in accordance with the requirements of FSS Principles, Criteria and Indicators V1.0 (2020).

Bonn, Berlin, 10 November 2020



Dr. Nofoel Schweider

Welthungerhille

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an initiative of











FSS officially recognized the ISCC Food Security Add-On

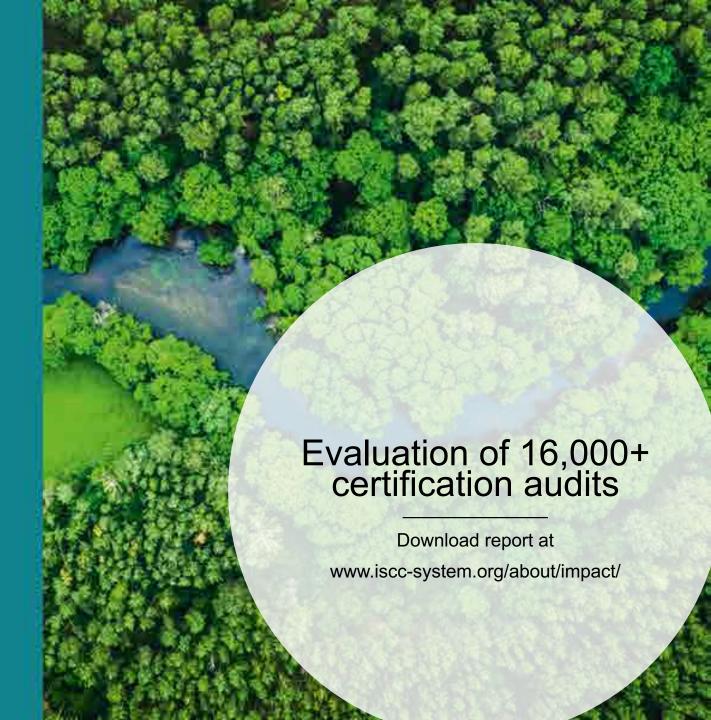
- The ISCC Food Security Add-On is a voluntary extension of the ISCC core requirements, in accordance with the principles, criteria and indicators of the FSS (Food Security Standard)
- Through promoting and implementing this add-on, ISCC is determined to strengthen food security on a global scale
- By adopting the ISCC Food Security Add-On, companies can demonstrate outstanding human rights due diligence and high commitment to the UN Sustainable Development Goal number 2 on Human Right to Adequate Food



International Sustainability and Carbon Certification

Impact Report

2022





Upcoming ISCC Events

ISCC Technical Stakeholder Meeting "Sustainable Aviation Fuels"

• 27 October 2022 (online)

ISCC Regional Stakeholder Meeting "North America"

• 9 November (Onsite & online)

ISCC Technical Stakeholder Meeting "Circular Economy and Bioeconomy"

17 November 2022 (online)

ISCC Event "Renewable Fuels of Non-Biological Origin (RFNBOs)"

• 1 December 2022 (online)

Further information and registration on the ISCC website



Upcoming ISCC Trainings – Further dates for 2023 to be confirmed soon

ISCC Basic Training

■ 29 November – 1 December 2022 (online)

ISCC Greenhouse Gas Training

New dates will be confirmed shortly

ISCC PLUS Training – Circular Economy and Bioeconomy

■ 7 – 8 December 2022 (online)

ISCC CORSIA Training

New dates will be confirmed shortly

ISCC Waste and Residues Training

22 November 2022 (online)

Further information and registration on the ISCC website

Follow us on Social Media and stay up-to-date on events, sustainability news and ISCC-related topics













Many thanks for your attention!

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