

ISCC Certification for Sustainable Aviation Fuels

ISCC System GmbH

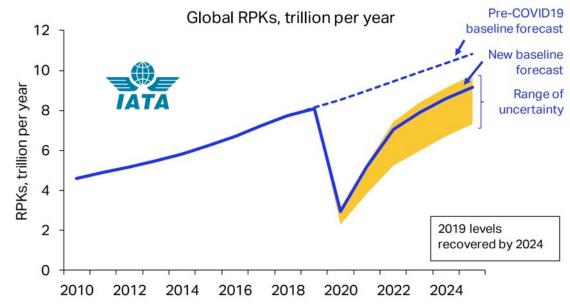
A sustainable solution for a worldwide problem



Due to Covid, a **sharp decline** of passengers occurred in 2020



The recovery of passenger traffic will most likely reach pre-Covid level after 2024



Source: IATA/ Tourism Economics Air Passenger Forecasts

"Sustainable Aviation Fuels (SAF) is our biggest emissions reduction opportunity. The time is right to push it forward so that, together, we can achieve major carbon reductions on the way towards fossil fuel-free flight."

Alexandre de Juniac, Director General and CEO, International Air Transport Association (IATA)



SAF: What? Why? How?



Sustainable Aviation Fuel is a renewable fuel used to power aircraft.



SAF can be **produced from alternative raw materials**, such as crops or biogenic wastes and residues.



SAF can achieve **significant GHG emissions savings** compared to conventional jet fuel.



SAF is a "**drop-in**" **fuel technology**: It can be used in existing infrastructure and aircaft without the need for major alterations.



ISCC is committed to supporting the SAF space

- Many frontrunner organizations active in the field of SAF are ISCC Association members and system users
- ISCC is part of the CAEP Fuels Task Group within ICAO that is working on the further development of CORSIA eligible fuels
- ISCC is an active partner of ICAO's "ACT-SAF" programme
- With its members, ISCC is conducting pilot projects on a variety of topics, including for Power-to-Liquid SAF and innovative feedstocks



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Aviation Initiative for Renewable Energy in Germany e.V. Deutsche Post DHL Group





NESTE

LanzaJet≻







ISCC certification aims to ensure that SAF is produced in accordance with strict sustainability requirements



Sustainability in feedstock



Traceability of sustainable materials through the supply chain



Verified reduction of GHG emissions



ISCC certification represents a key tool in the pathway towards aviation decarbonization



ISCC certification is based on long-term experience in the certification of renewable fuels. Currently, more than 4,000 companies in the renewable fuels space are ISCC certified, with a growing focus on SAF.

ISCC operates three flagship certification schemes to support the fulfilment of legal and voluntary sustainability requirements in the aviation sector. Compliance is ensured through regular audits by ISOaccredited and ISCC-approved third-party certification bodies.

ISCC certification standards, including for SAF, can be applied on a global basis. They certify a fuel's compliance along oftentimes complex and globally-spanning supply chains.

SAF can be certified under all ISCC standards. Choice of certification depends on regulatory and customer requirements

ISCC EU



ISCC CORSIA



- Officially recognized by the EU Commission
- Used to demonstrate compliance with the EU RED II sustainability criteria
- ISCC EU certified SAF can be claimed under EU ETS, UK ETS, and ReFuelEU Aviation



- Applicable for mostly voluntary markets
- Oftentimes used for making SAF claims in non-regulated markets



- Officially recognized by ICAO
- Used to demonstrate compliance with the ICAO CORSIA sustainability criteria
- ISCC CORSIA certified SAF can be claimed under CORSIA
- ISCC CORSIA is referred to in the IRS guidance for the US IRA's SAF blender's tax credit



Vast harmonization of the different ISCC standards allows for multiple certifications at reduced effort and cost

ISCC EU ISCC PLUS ISCC CORSIA ISCC EU ISCC CORSIA ISCC CORSIA



Multi-stakeholder organization



Quality and risk management



Integrity Program



Requirements for certification bodies



Requirements for conducting audits



Registration and certification process

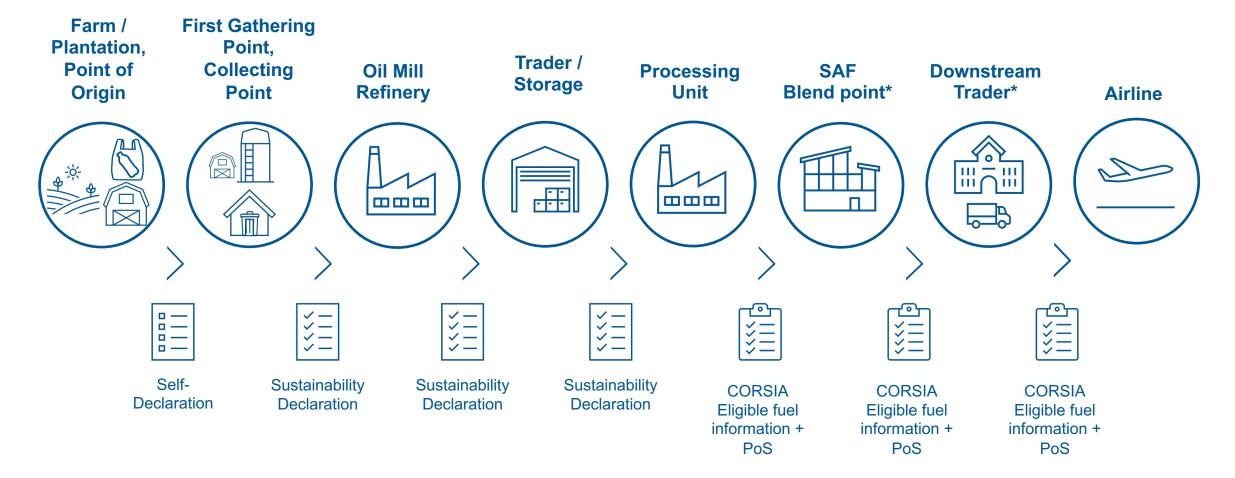


The certification "ecosystem" in regulated markets





Traceability is ensured through the certification of every supply chain element





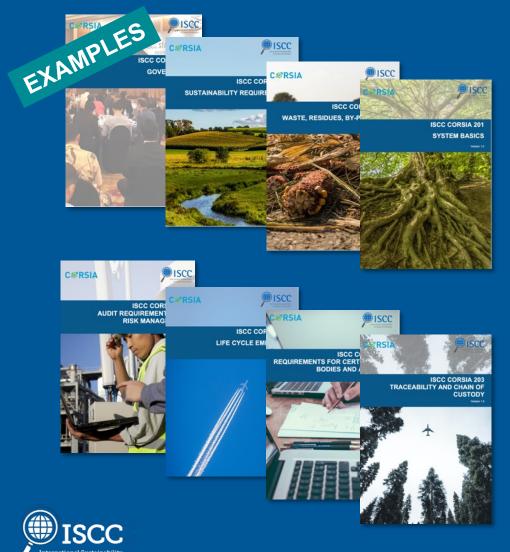
*ISCC is in the position to certify up to the Airport fuel operator should this be necessary (e.g. to enable full traceability)

ISCC virtually certifies all kinds of renewable feedstocks, as well as genuine waste, residues, and by-products





The ISCC System Documents build the basis of the ISCC certification system



The ISCC System Documents contain

- Basic information on ISCC systems
- Sustainability requirements
- Detailed info on the GHG calculation methodologies
- Chain of custody options
- Audit Requirements and risk management

The various ISCC System Documents are on our <u>dedicated page</u> on the ISCC website.

ISCC offers two options for SAF certification under CORSIA

ISCC CORSIA



- ISCC CORSIA certification always covers the currently ICAO-approved CORSIA sustainability criteria for CEF
 - During CORSIA's pilot phase (until end of 2023), this mainly includes a net GHG emissions reduction and ensuring no biomass from high carbon stock
 - Starting with CORSIA's next phase (from 2024), this will additionally cover aspects regarding water, air, soil, conversation etc.

ISCC CORSIA PLUS



- ISCC CORSIA PLUS certification covers
 - the currently ICAO-approved CORSIA sustainability criteria for SAF certification
 - *plus* additional sustainability requirements set by ISCC (e.g. for social sustainability)
- Sustainability requirements under ISCC CORSIA
 PLUS are divided into the six ISCC Principles



Typical steps of an ISCC certification process. Re-certification occurs every 12 months

Registration process

The system user selects a Certification Body (CB) and registers with ISCC

The **CB** conducts a risk assessment of the specific supply chain set-up and draws up a verification plan

Risk assessment & conducting the audit

3

The system user sets up its management system, traceability system and life cycle emissions calculation

> Audit date

CB conducts up-front desk check (including mass balance, employee handbook, life cycle emissions calculation etc.)

After the audit date

5

6

CB conducts on-site audit (including verification of results from desk check, interviews of personnel etc.)

Certificate is issued

If audit successful, **CB** issues certificate to the system user, which can start handling sustainable material

If corrective measures were determined, these must be implemented by the system user at the latest 40 days after the audit date

ISCC publishes certificate on ISCC website for third parties to check



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ISCC CORSIA certification process is straightforward



ISCC PUBLISHES CERTIFICATES ON WEBSITE



- Certification contract between system user and CB is required (prior to registration with ISCC)
- List CBs cooperating with ISCC are **published** on the ISCC website (including contact details)
- After submission of registration form, ISCC confirms registration via email (CB in copy) and provides ISCC registration number (ISCC-Reg-xxxxx)
- CB auditor verifies compliance with ISCC requirements based on ISCC audit procedures
- ISCC Audit Procedures and checklists can also be used for audit preparation
- If compliance with all ISCC requirements is verified, the **CB can issue the certificate**
- The CB sends the certificate to the system user
- Overall verification of the certification documents by ISCC
- If the certification documents are incomplete or contain major mistakes, ISCC contacts the CB
- After positive review of the certification documents, ISCC publishes the certificate (as PDF) on the ISCC website and provides key information on system users

ISCC puts emphasis on trainings and regular stakeholder dialogue, including on sustainable aviation fuels

ISCC CORSIA Training



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ISCC Technical **Stakeholder Meeting SAF**

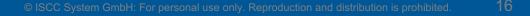




⁾ISCC

ISCC Technical Stakeholder Committee Sustainable **Aviation Fuels**

- Update on regulatory frameworks
- Commercial deployment of SAF
- SAF sustainability certification in
- Stakeholder discussion
- Outlook and next steps



ISCC is committed to support the scale-up of highintegrity SAF







Thank you!

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