

Guide on how to fill out the "ISCC Template – Sites Covered By Certificates"

1. Sheet "Main Site Information" (the mandatory fields are visible and marked **bold** in the ISCC HUB.)

- Here you must include the information about the certified main site.
- Columns B to H, please fill information about the main site.
- Columns B, C, D and E, please select from drop down list.
- If material has more than one GHG values, please use additional rows for additional GHG values.
- The Columns F, G and H are mandatory for all types of processing units.

	B	C	D	E	F	G	H
1	Site Scope	Incoming Material	Outgoing Material	GHG	Start of Operation	Maximum Capacity per Year	Maximum Renewable Production Capacity per Year
2							
3							
4							
5							

2. Sheet "Sites covered by Certificate" (the mandatory fields are visible and marked **bold** in the ISCC HUB)

- Here you must include the information about sites covered by certificate.
- In columns B to J, please fill information about the sites covered by certificate.
- Column K: please enter mass balance start date in dd.mm.yyyy format.
- Column L, select from drop down list.
- Column M, please enter a date when site was added to certificate.
- Column N, please enter a date if site is / was removed from certificate.

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Individual certification	Certificate ID	Site Name	Address	Post code	City	Country	Latitude (format: xxx.xxxx)	Longitude (format: xxx.xxxx)	Mass Balance Start Date	Mass Balance Duration	Date of adding	Date of removal
2													
3													
4													

3. Sheet "Site Specific Information" (if applicable) (the mandatory fields are visible and marked **bold** in the ISCC HUB.)

- Here you must include the information about the certified site / sites.
- Columns B to H, please fill information about the site / sites.

- Column B, please select site name from drop down list.
- Columns C, D, E and F, please select from drop down list.
- If material has more than one GHG values, please use additional rows for additional GHG values.
- Columns G, H and I are mandatory for all types of processing units.

	B	C	D	E	F	G	H	I
1	Site Name	Site Scope	Incoming Material	Outgoing Material	GHG	Start of Operation	Maximum Capacity per Year	Maximum Renewable Production Capacity per Year
2								
3								

Example:

	B	C	D	E	F	G	H
1	Site Scope	Incoming Material	Outgoing Material	GHG	Start of Operation	Maximum Capacity per Year	Maximum Renewable Production Capacity per Year
2	Biodiesel plant	Used cooking oil (UCO)	Biodiesel	Actual value	01.01.00	400000	40000
3	First Gathering Point	Sugar cane	Sugar cane	Disaggregated default value			
4	Trader with Storage	All	All	Not Applicable			
5							

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Individual certificate	Certificate ID	Site Name	Address	Post code	City	Country	Latitude (format: xxx.xxxxx)	Longitude (format: xxx.xxxxx)	Mass Balance Start Date	Mass Balance Duration	Date of adding	Date of removal
2	Yes	EU-ISCC-DE100-00000	Site 1	Street, House No	1111	AAA	Germany	999.99999	111.11111	01.01.00	3 Months	01.01.00	10.10.99
3	No	EU-ISCC-DE100-00001	Dependent CP	Street, House No	2222	BBB	Germany	999.10000	111.11112	02.01.00	3 Months	02.01.00	11.10.99
4													
5													

	B	C	D	E	F	G	H	I
1	Site Name	Site Scope	Incoming Material	Outgoing Material	GHG	Start of Operation	Maximum Capacity per Year	Maximum Renewable Production Capacity per Year
2	Site 1	External Storage Facility	All	All	Not Applicable			
3	Dependent CP	Dependent Collecting Point	Wheat	Wheat	Not Applicable			
4								