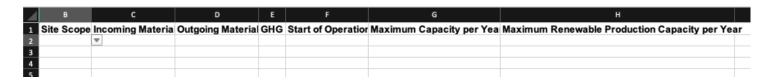


Guide on how to fill out the "ISCC Template – Sites Covered By Certificates"

- 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.



- 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.

	В	С	D	E	F	G	н			K		М	N
1	Individual certificatio	Certificate II	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.

4	В	С	D	E	F	G	н	1
1	Site Name	Site Scope	Incoming Materia	Outgoing Materia	GHG	Start of Operatio	Maximum Capacity per Year	Maximum Renewable Production Capacity per Year
2		₩						
3								

Example:

4	В	С	D	E	F	G	н
1	Site Scope	Incoming Materia	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	Sugarcane	Sugarcane	Disaggregate	ed default value		
4	Trader with Storage	All	All	Not Applicable	le		
5							

	В	С	D	E	F	G	Н	ı	J	К	L	М	N
1	ndividual certification	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	'es	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	lo	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													

В	С	D	E	F	G	н	1
1 Site Name	Site Scope	Incoming Material	Outgoing Materia	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 Poir	Wheat	Wheat	Not Applicable			
4							
_							

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