

Sustainability Declaration for Raw Materials and Intermediate Products

V3.0

Applies under the Renewable Energy Directive (EU) 2018/2001 (RED II)

Unique Number of Sustainability Declaration:

SD-RawRap-2024-12

Date of Issuance of Sustainability Declaration

25/06/2024



www.iscc-system.org

Supplier

Name:

Saipol

Address:

Bd maritime, 76530 Grand-Couronne, France

Certification System:

ISCC EU

Certificate Number:

EU-ISCC-Cert-PL214-07512135

Recipient

Name:

Helvoil SA

Address:

Route de l'Ile-au-Bois 1c,
1870 Monthey, Switzerland

Contract Number:

2024-Rap-25

Address of dispatch/shipping point of the sustainable material:

☒ Same as address of supplier

Address of receipt/receiving point of the sustainable material:

☒ Same as address of recipient

Date of dispatch of the sustainable material:

20/06/2024

1. General information

Type of Product:

(e.g. raw material, crude oil)

Rapeseed

Type of Raw Material

Rapeseed / canola

Additional Information, e.g. on compliance with Add-ons etc. (voluntary):

Rapeseed

Country of Origin (of the raw material):

France

Quantity:

130

mt

☒ metric tons☐ m³ISCC Compliant material¹☒ Yes ☐ NoEU RED Compliant material²☒ Yes ☐ No

Chain of custody option (voluntary)

Mass balance

2. Scope of certification of raw material

The raw material complies with the relevant sustainability criteria according to Art. 29 (2) - (7) RED II³☒ Yes ☐ No

The agricultural biomass was cultivated as intermediate crop (if applicable)

☐ Yes ☒ No

The agricultural biomass additionally fulfills the measures for low ILUC risk feedstocks (if applicable)

☐ Yes ☒ NoThe raw material meets the definition of waste or residue according to the RED II⁴☐ Yes ☒ No

If applicable, please specify waste or animal by-product permit number

Was support for the production of the fuel or fuel precursor received?⁵☐ Yes ☒ No

If applicable, please specify support nature and scheme

3. Greenhouse Gas (GHG) emission information

Total default value according to RED II applied ☐ Yes ☒ No

Please fill out only the relevant calculation formula elements.

If Disaggregated Default Value is applied, please state „DDV“ in the respective calculation formula element.

If actual or NUTS2 value is applied, please state the GHG emission value in kgCO₂eq/dry-tonEec
237,4

El

Ep

Etd
30,3

Eu

Esca

Eccs

Eccr

kgCO₂eq/dry-ton

Means of transport

Ship

Train

Road

Transport distance in km

km

km

km

Only relevant if the recipient of the material is responsible to calculate actual emissions from transport (from the supplier recipient) and for biomass fuels

Disaggregated default value for oil extraction only is applied	<input type="checkbox"/> Yes
Disaggregated default value for soil N ₂ O emissions is applied	<input type="checkbox"/> Yes
Esca: Bonus of 45 g CO ₂ eq/MJ manure in the case animal manure is used as a substrate for the production of biogas and biomethane	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
EI: Bonus of 29 g CO ₂ eq/MJ biofuel/bioliquid/biomass fuel if biomass is obtained from restored degraded land	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
This form is valid without signature. By issuing this Sustainability Declaration, the issuing party guarantees that all information made on this Sustainability Declaration for Raw Materials and Intermediate Products are correct and in compliance with the requirements of ISCC and the RED.	

Explanations

1) The claim **"ISCC Compliant"** means that the entire upstream supply chain, including the cultivation or collection of the raw material is certified according to ISCC, and the material used in the supply chain consists entirely and solely of ISCC material, at least on a quantity bookkeeping basis. The statement "ISCC Compliant" can only be made if the ISCC certified operator has received an equivalent amount of incoming material with the statement "ISCC Compliant" on the Sustainability Declaration. Please see ISCC EU System Document 203 for further information.

2) The claim **"EU RED Compliant"** means that the entire upstream supply chain, including cultivation or collection of the raw material, is certified under a voluntary scheme that is recognised in the framework of the RED. Sustainable material has to be considered "EU RED Compliant" if the ISCC certified operator receives deliveries from suppliers that are certified under any recognised voluntary certification scheme. Please see ISCC EU System Document 203 for further information.

3) Applicable to agricultural and forest biomass including residues from agricultural, aquaculture, fisheries and forestry

4) Applicable to waste and residues and products produced from waste and residues

5) According to Art. 2(5) of the RED II support schemes can include investment aid, tax exemptions or reductions, tax refunds, renewable energy obligation support schemes including those using green certificates, and direct price support schemes including feed-in tariffs and sliding or fixed premium payments

GHG emissions from supply and use of the fuel:

Eec GHG emissions from the extraction or cultivation of raw materials

EI Annualized (over 20 years) GHG emissions from carbon stock change due to land-use change

Ep GHG emissions from processing

Etd GHG emissions from transport and distribution.

Eu GHG emissions from the fuel in use

Esca GHG emissions savings from soil carbon accumulation via improved agricultural management

Eccs GHG emissions savings from carbon capture and geological storage

Eccr GHG emissions savings from carbon capture and replacement