

The information provided in this Application will help SCS to determine eligibility and scope of service. This information will form the basis of a Work Order proposal. No charges will be incurred, or work conducted until a Work Order is signed.

Section 1: Company/ Organization Information		
1. COMPANY NAME		
Legal Company Name <i>(as it would appear on a contract)</i> :		
Street:		
City:	State/Province:	Postal Code:
Country:		
Main Phone:	Website:	
Has the company worked with SCS previously? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Which service(s) did you use?		
2. PRIMARY CONTACT PERSON		
First Name:		Last Name:
Title:	Direct Phone:	Email:
A list of terms to help determine your scope is below: Processing Unit: Biofuel Facility, Grain or Oil mill (any facility that involves chemical changes to an input) Point of Origin: Site that produces a waste material created on premises, i.e. restaurant, rendering facility, industrial plant		Trader: Buyer and seller of ISCC material (Only trades) Collecting Point: Aggregator of UCO or other waste materials Warehouse: Storage facility Logistic Center: a network organizer of warehouses
3. GENERAL DESCRIPTION		
<i>Under ISCC, each legal entity that takes ownership (legal title) to the material needs to be certified. If there are multiple business entities that need certification, please complete a separate application form for each one. Provide a flowchart of the material inputs and outputs to be certified showing the flow between the different entities (if applicable). Please include as much narrative as necessary to describe the setup.</i>		

Section 2: Preparation for Audit
Please indicate which of the following ISCC Standards you have reviewed: <input type="checkbox"/> ISCC EU 201 <input type="checkbox"/> ISCC EU 202-1 <input type="checkbox"/> ISCC EU 202-2 <input type="checkbox"/> ISCC EU 203 <input type="checkbox"/> ISCC EU 204 <input type="checkbox"/> ISCC EU 205 <i>*Available for Download: https://www.iscc-system.org/process/iscc-documents-at-a-glance/iscc-system-documents/</i>

The person charged to implement ISCC has taken an ISCC training course or plans to take an ISCC training course soon.*
 Course Date: _____ Location: _____
**It is not a requirement to have taken an ISCC course prior to certification.*

We have conducted an ISCC Internal Audit or plan to conduct an ISCC Internal Audit soon.
 Date of ISCC Internal Audit: _____ I am not sure what an ISCC Internal Audit is.

I have reviewed the standards pertinent to my operations and fully understand the ISCC system requirements.

Section 3: Processing Units / Production Plants

Please list all facilities that will be in the scope of the ISCC certification. Please fill out all information below.
 In case the facilities are not located on the same site, a separate application (and certification) is required.

Facility Name	Type (Biofuel plant, Converter, Cracker, Crusher, Refinery, Factory, etc.)	Location – address (Number, Street, City, State/ Province)	Input materials (That you intend to certify)	Output materials	Is the facility “tolled” (i.e. material is owned by the applicant but the facility is owned by another entity.)

Attach Additional Pages if Necessary

Section 4: External Storage Locations / Warehouses / Terminals

Please list all storage locations that will be used to store certified materials that are not located on the site to be certified.
**A sample of storage sites will be assessed during the audit.*

Name of Storage Site	Type (Tank farm, grain elevator, warehouse, etc)	Material Stored (Grains, UCO, Biodiesel, resin pellets, etc.)	Location Address of Storage Site

Attach Additional Pages if Necessary

Section 5: Sources of Waste Material (ONLY FILL IN THIS SECTION IF CERTIFYING WASTES / RESIDUES)

5a: Points of Origin (Waste generation sites)				
Please list all sources of waste material that will supply GREATER THAN 10 METRIC TONS per month. <i>*A sample of waste providers over 10MT/month will be assessed during the audit.</i>				
Type (Industrial plant, commercial user, renderer, other?)	Products (UCO, Animal fat, Crude Tall Oil, mixed waste plastic, etc.)	Average Volume Supplied Per Month In metric tons	Location Address of Point of Origin	Independently Certified? <i>Does the point of origin have its own ISCC certificate? (yes/no)</i>
Attach Additional Pages if Necessary				

5b: Dependent Collecting Points					
Please list any entities that collect waste material on your behalf – but you own the material from the point of origin.					
Name of Company	Products (UCO, Animal fat, fatty acids, etc.)	Location Address of Dependent Collecting Point	Contact Info	Who holds the contracts with the Points of Origin? You or the Dependent Collecting Point?	Does the Collector take legal ownership of the product they collect? (yes/no)

Section 6: Farms, Plantations or Estates (ONLY FILL IN THIS SECTION IF CERTIFYING AGRICULTURAL PRODUCTION)				
List all farms, plantations, or estates. PLEASE <u>ONLY</u> LIST FARMS THAT YOU WILL INCLUDE IN THE ISCC CERTIFICATION SCOPE <i>*A sample of farms / plantations will be assessed during the audit.</i>				
Large Farms/ Plantations (>2500 hectares)				
Number of Large Farms or Plantations	Type of Farm Canola, Sugarcane, Forestry, etc.)	Location Approx. distance and driving time from Farm(s) to the Processing Facility?	Ownership & Management Is the farm(s) owned by the company, or is it independent? Is it managed by your company?	Date Established When was the farm/plantation established? (mon/year) <i>Can use a date range if more than one farm.</i>

Medium Farms/ Plantations (500 - 2500 hectares)				
Number of Medium Size Farms or Plantations	Type of Farm (Corn, Palm Fruit, Canola, Sugarcane, Forestry, etc.)	Location Approx. distance and driving time from Farm(s) to the Processing Facility?	Ownership & Management Is the farm(s) owned by the company, or is it independent? Is it managed by your company?	Date Established When was the farm/plantation established? (mon/year) <i>Can use a date range if more than one farm.</i>
Small Farms (<500 hectares)				
Number of Small Farms	Type of Farm (Corn, Palm Fruit, Canola, Sugarcane, Forestry, etc.)	Location Approx. distance and driving time from Farm(s) to the Processing Facility?	Ownership & Management Is the farm(s) owned by the company, or is it independent? Is it managed by your company?	Date Established When were the farms established? (mon/year) <i>Can use a date range if more than one farm.</i>

Section 7: Standards to be Applied			
What ISCC standard(s) do you want to be certified to?			
<input type="checkbox"/> EU (for biofuels going to the EU)	<input type="checkbox"/> PLUS (Circular Products & Materials) (e.g. Polymers & Chemicals)	<input type="checkbox"/> CORSIA (Sustainable Aviation Fuel)	<input type="checkbox"/> CORSIA PLUS (Sustainable Aviation Fuel with ISCC Sustainability requirements)
Greenhouse Gas / Life Cycle Analysis methodologies used?			
<input type="checkbox"/> Calculated Values (required for non-EU corn or palm w/out methane capture)	<input type="checkbox"/> Default values (pre-determined emissions values listed in EU directive)	<input type="checkbox"/> Not sure	
Do you need consulting support? (If so, we can provide a list of vetted consultants who can help you prepare for certification.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No			

Section 8: Certification History	
Are you currently or have you previously been certified to ISCC?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please list which ISCC standard (s), year of certification, and certification body.	
Are you currently or have you previously been certified to another certification scheme?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please list the certification scheme(s) applicable and the year of certification.	

Section 9: The following section is used to determine your ISCC fees.	
Please indicate the annual revenue level for the business unit in Euros.	
Annual Revenue (Million Euro)	Please Check
< 3 Mill. € / year	<input type="checkbox"/>
< 60 Mill. € / year	<input type="checkbox"/>
< 150 Mill. € / year	<input type="checkbox"/>
< 500 Mill. € / year	<input type="checkbox"/>
> 500 Mill. € / year	<input type="checkbox"/>

Section 10: General Information		
1. How did you learn about SCS Global Services? Who referred you to SCS Global Services?		
2. Would you like information on any other certification services?		
Sustainability <input type="checkbox"/> <i>RSPO</i> <input type="checkbox"/> <i>Bonsucro</i> <input type="checkbox"/> <i>RSB</i> <input type="checkbox"/> <i>Non-GMO Verified</i>	Food Safety <input type="checkbox"/> <i>HAACP</i> <input type="checkbox"/> <i>BRC</i> <input type="checkbox"/> <i>SQF</i> <input type="checkbox"/> <i>Global Gap</i>	Climate <input type="checkbox"/> <i>Carbon Offset</i> <input type="checkbox"/> <i>Carbon Footprint</i>

Section 11: Assessment Planning		
Desired date/time frame for on-site assessment:		
Desired date/time frame for achieving certification:		
Nearest major airport & distance from your project	Airport:	Distance:
Please list any other companies in your supply chain that may wish to pursue certification:		
Additional Information or Comments:		

Section 12: Affirmation
I affirm that the information provided herein is true and correct to the best of my knowledge, and that I am duly authorized to sign this application. Should our company decide to pursue certification, I agree to supply any information that is deemed necessary for the audit of the operation and/or products to be certified.
Print Name:
Title:
Signature <i>(electronic or typed accepted)</i> :
Date:
<p>Please email to: Maxwell Pfothenhauer, Sales Executive, Biofuels mpfothenhauer@scsglobalservices.com Direct: +1 510-993-0167 Mobile/Whatsapp: +1 281-615-8548</p> <p>We will be in touch as soon as possible. Thank you for choosing SCS.</p>