

ATTESTATION FOR ISCC AUDITORS

Auditor Online Test

ISCC EU and PLUS Basic Training

November 30 - December 2, 2021

issued to

Alexander Bartschies Alexander Bartschies

This document confirms the successful completion of the ISCC Auditor Online Test for the ISCC EU and PLUS Basic Training. The test is based on the ISCC System components which are covered in the ISCC EU and PLUS Basic Training.

It further attests the qualification as an official ISCC auditor based on the successful completion of the Auditor Online Test as well as the participation at the ISCC EU and PLUS Basic Training.

This attestation entitles auditors to conduct official ISCC audits throughout the entire value chain.*

Andreas Feige ISCC System GmbH Dr. Norbert Schmitz ISCC System GmbH

A Mut

^{*} The existence of a cooperation agreement between the respective certification body and ISCC is a precondition for conducting audits.