



Lessons Learned from RFNBOs pilot audits

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Connecting the Elements to Build Your Sustainable Business



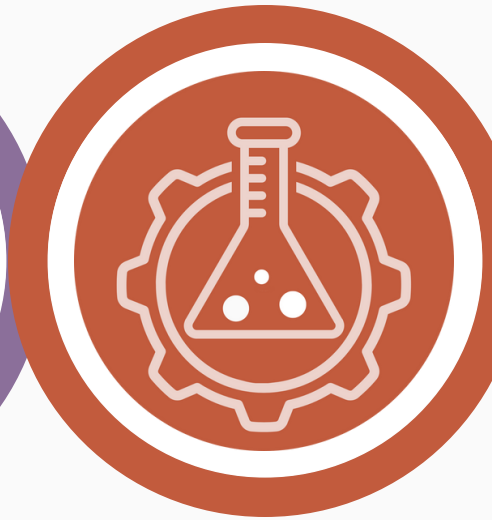
**Carbon
Footprint
Improvement**



**Climate Strategy
& Carbon
Market**



**New Market
Certification**



**Sustainable
Development
Solutions**

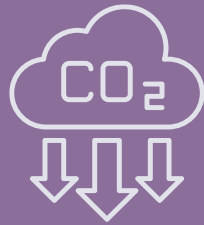


**Supply Chain
Due Diligence**

Certify Your Innovative Fuel & Chemical Technologies



**Pilot Projects in
the Fuel &
Chemical Sectors**



**Reduced
Emissions
Evaluations**

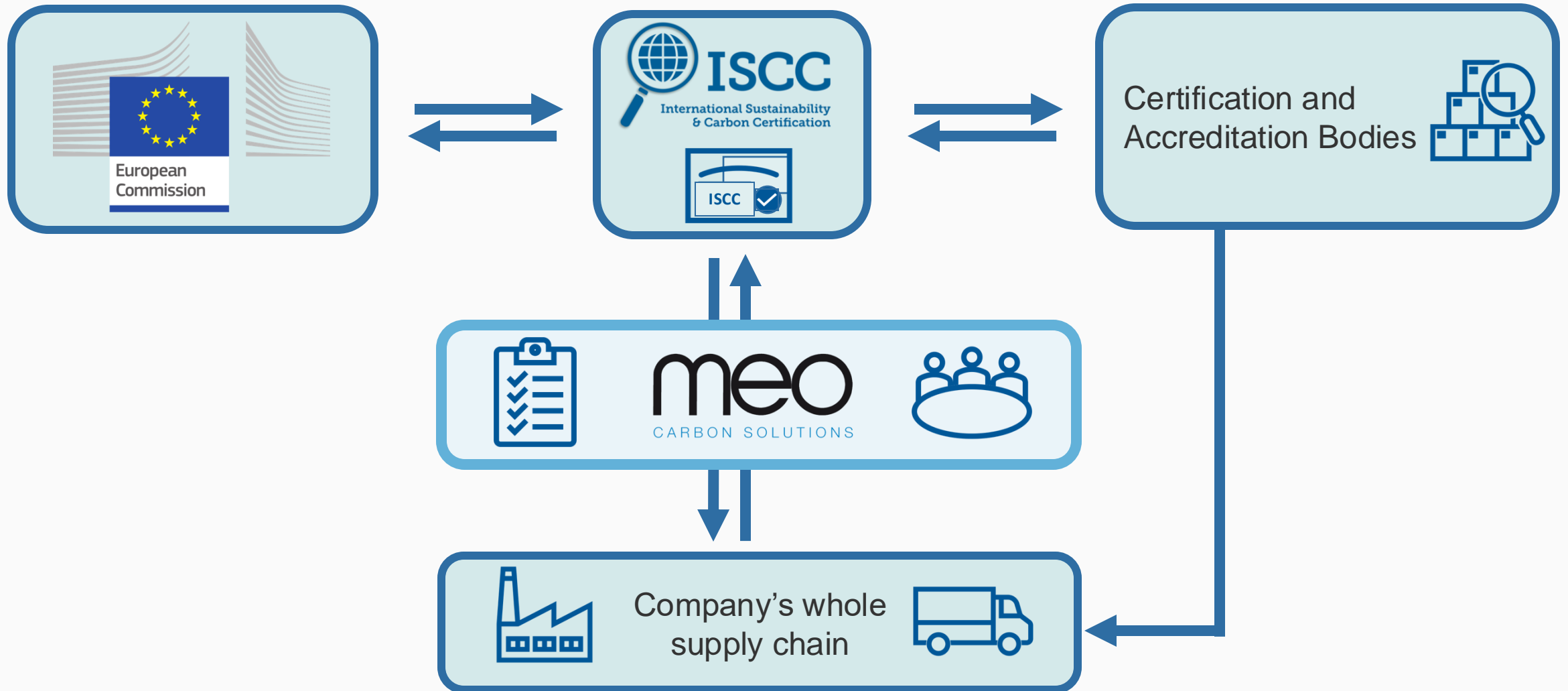


**New Regulatory
Development
Assessments**

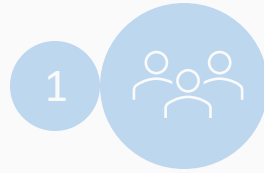


**Emerging Market
Certification System
Development &
Advancement**

The certification “ecosystem” in regulated markets



Our solutions for RFNBOs pilot projects



Support on ISCC Certification

- Certification concept development
- Workshop tailored to company's supply chain, covering all requirements for ISCC certification



GHG Calculator development or review

- Assessment of the supply chain with regards to EU regulations
- Data request template and data collection
- Development of GHG calculator

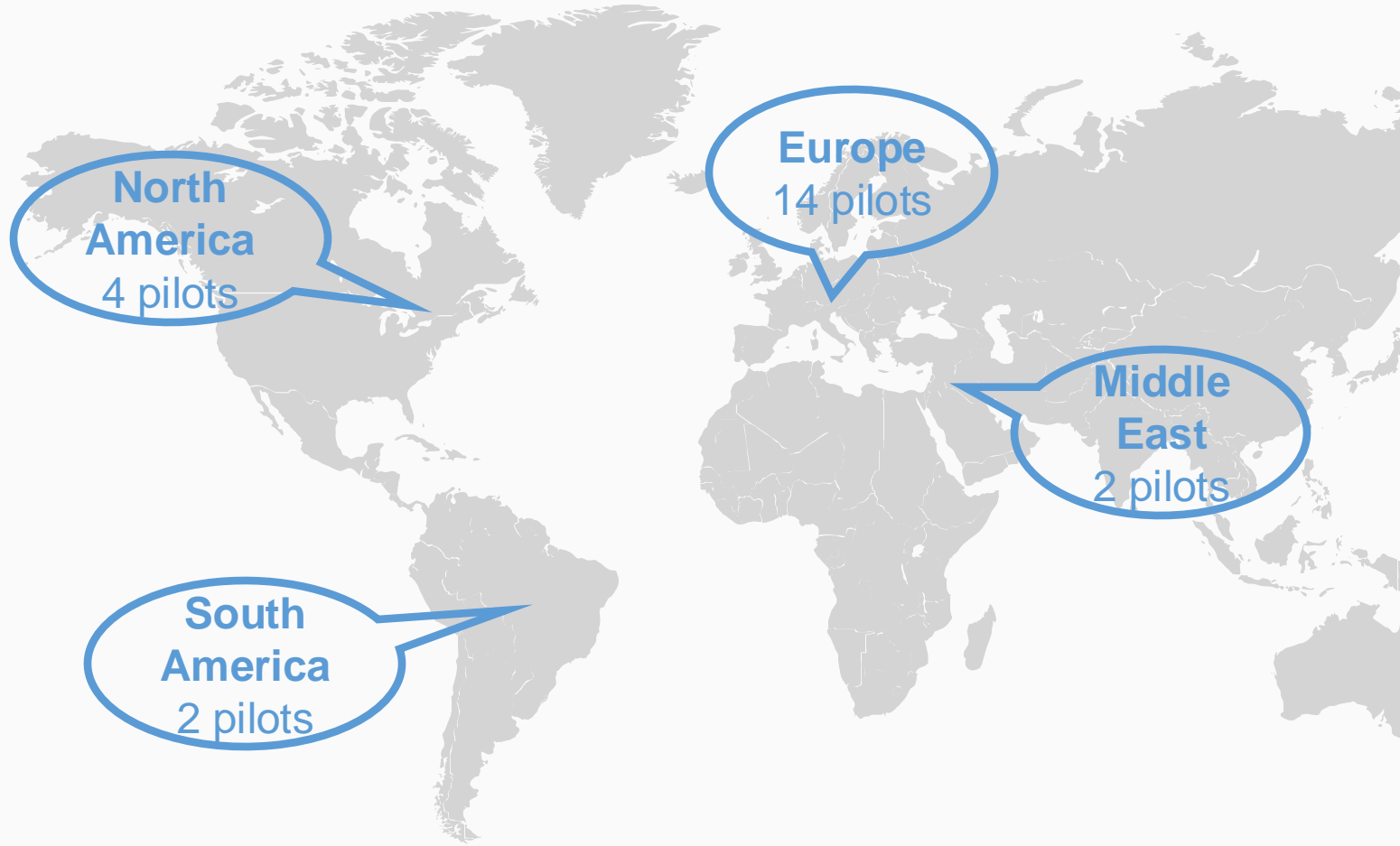


Pilot Audit

- Preparation of audit procedure & document checklist
- Support during a pilot audit by a 3rd party certification body
- Gap analysis report

No ISCC certificate is issued from a pilot audit

The ISCC EU RFNBOs approach can be tested in different regions



Benefits for partner company:

- ✓ Deep understanding of RFNBOs requirements
- ✓ Detailed document checklist in preparation for the audit
- ✓ Clarifications on GHG questions and audit procedures
- ✓ Possibility to go through a test of the pilot audit - better understanding how requirements are verified by CBs

Pilots serve as a knowledge transfer to ISCC, building up a robust ISCC EU RFNBOs certification system

- Improvement of renewable electricity self-declaration
- Direct testing of audit procedures and improvements
- Development of audit procedures and scope for hydrogen used as an intermediate
- Understanding of the electricity market in different countries (GoOs in each MS, bidding zones outside of MSs, redispatch)
- Development of minimum requirements for PPAs
- Better understanding of system users difficulties on providing regarding the required information in RFNBO supply chains (GHG calculation)
- **Next: Definition of bidding zones outside of MS**

**Connecting the elements
to build your sustainable
business.**



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