Carbon Offsetting and Reduction Scheme for International Aviation (CORSIA)

ISCC Annual Report to ICAO

Version 2 – April 2022

Submission date – 28 April 2022

Templates

The following templates should be used by the SCSs to provide to ICAO the information listed in the *Reporting requirements for SCS Annual Report to ICAO*. Additional rows may be added as needed, as well as references to information provided in separate files.

Field 1 - List of audits of economic operators executed during the reporting year (add rows as needed)

#	1.a Modality (onsite or remote)	1.b Frequency	1.c Group auditing details	1.d. Certification body details (company, contact information) performing the audit
1 ENI Trade & Biofuels SpA	Remote (due to COVID-19 restrictions)	Annual	External storage facilities were audited based on a sample	RINA Services S.p.A. Via Corsica 12 16128 Genova Italy Contact: Ms Laura Severino iscc.services(at)rina.org www.rina.org
2 Idemitsu International (Asia) Pte Ltd	Onsite	Annual	No group auditing applied	Control Union Certifications Germany GmbH Dorotheastrasse 30 10318 Berlin Germany Contact: Ms Julia Stefanović jstefanovic(at)controlunion.com www.controlunion-germany.com
3	Onsite	Annual	No group auditing applied	Control Union Certifications Germany GmbH Dorotheastrasse 30

				10318 Berlin
BP Oil España SAU				Germany
				Contact: Ms Julia Stefanović
				jstefanovic(at)controlunion.com
				www.controlunion-germany.com
4 Taizhou Keyuan Oil Co. Ltd	Onsite	Annual	No group auditing applied	RINA Services S.p.A. Via Corsica 12 16128 Genova Italy Contact: Ms Laura Severino iscc.services(at)rina.org www.rina.org
5 Jiangsu Shenou Environmental Protection Technology Co. Ltd.	Onsite	Annual	Internal storage facilities were audited based on a sample	RINA Services S.p.A. Via Corsica 12 16128 Genova Italy Contact: Ms Laura Severino iscc.services(at)rina.org www.rina.org
6 Honkajoki Oy	Onsite	Annual	No group auditing applied	DNV Business Assurance Sweden AB Box 6046 17106 Solna Sweden

				Contact: Ms Elisabet Bröms Sterner elisabet.broems.sterner(at)dnv.com www.dnv.com
7 Neste Components B.V.	Remote (due to COVID-19 restrictions)	Annual	Internal storage facilities were audited based on a sample	SGS Germany GmbH Europa Allee 12 D-49685 Emstek Germany Contact: Ms Nicole Erdmann und Mr Martin Hobohm inquiries-sustainability-de(at)sgs.com www.sgs.com
8 Neste Oyj	Remote (due to COVID-19 restrictions)	Annual	No group auditing applied	SGS Germany GmbH Europa Allee 12 D-49685 Emstek Germany Contact: Ms Nicole Erdmann und Mr Martin Hobohm inquiries-sustainability-de(at)sgs.com www.sgs.com
9 ECO Resources Trading Limited	Remote (due to COVID-19 restrictions)	Annual	No group auditing applied	DEKRA Certification B.V. Meander 1051 6825 MJ Arnhem The Netherlands Contact: Mr Albert Diedering

				albert.diedering(at)dekra.com
				www.dekra-certification.nl
10 ECO Biochemical Technology (Zhangjiagang) Company Limited	Remote (due to COVID-19 restrictions)	Annual	No group auditing applied	DEKRA Certification B.V. Meander 1051 6825 MJ Arnhem The Netherlands Contact: Mr Albert Diedering albert.diedering(at)dekra.com www.dekra-certification.nl
11 Sichuan Jinshang Environmental Technology Co Ltd.	Onsite	Annual	No group auditing applied	RINA Services S.p.A. Via Corsica 12 16128 Genova Italy Contact: Ms Laura Severino iscc.services(at)rina.org www.rina.org

Field 2 Certification body assurance (add rows as needed)

#	2.a Documentation of certification body compliance with ISO 17065 (include filenames as appropriate)	2.b Assurance of certification body compliance with requirements in CORSIA Framework and Requirements for Eligibility of SCS (include filenames as appropriate)
	For the respective ISO 17065 accreditations of certification bodies, please refer to the files titled as follows: • Control Union Certifications Germany GmbH – ISO 17065 accreditation • DEKRA Certification B.V. – ISO 17065 accreditation • DNV Business Assurance Sweden AB – ISO 17065 accreditation • RINA Services S.p.A. – ISO 17065 accreditation • SGS Germany GmbH – ISO 17065 accreditation	ISCC CORSIA system document 103 (chapter 3) lays down the requirements the certification bodies must comply with to conduct ISCC CORSIA certifications. This includes the relevant ISO accreditations as well as the competences of the respective accreditation bodies. In addition, and in order to ensure both certification bodies and accreditation bodies have the relevant knowledge, ISCC conducts regular dedicated ISC CORSIA trainings, covering all important aspects of CORSIA eligible fuels and the ISCC CORSIA certification programme.

Field 3 Accreditation body assurance (add rows as needed)

#	3.a Documentation of accreditation body compliance with ISO/IEC 17011)	3.b Details of external and/or peer-reviewers that conducted most recent accreditation body compliance assessment (e.g., credentials, affiliation)
	For the respective proofs of accreditation body compliance with ISO 17011, please refer to the following webpages: • ACCREDIA (Italian Accreditation Body) – Proof of membership in IAF MLA • DAkkS (German Accreditation Body) – Proof of membership in IAF MLA • RvA (Dutch Accreditation Council) – Proof of membership in IAF MLA • SWEDAC (Swedish Board for Accreditation and Conformity Assessment) – Proof of membership in IAF MLA	ACCREDIA: Please refer to file titled "ACCREDIA – Details of recent compliance assessment" DAkkS: European Accreditation webpage (filter for DAkkS) RvA: Please refer to file titled "RvA – Details of recent compliance assessment" SWEDAC: SWEDAC webpage

Field 4 Provide public location (e.g., webpage link) of information on the SCS.

4.a Provision of all relevant certification and system documents of the scheme	All relevant certification and system documents for ISCC CORSIA are publicly available here: https://www.iscc-system.org/client-section/system-users/corsia-system-documents/ The audit checklists that are used by auditors to check compliance with ISCC CORSIA requirements are publicly available here: https://www.iscc-system.org/process/iscc-documents-at-a-glance/iscc-audit-procedures-and-checklists/
4.b Contact details.	ISCC's contact details are publicly available here: https://www.iscc-system.org/contact/. Government agencies, certification bodies, economic operators and other third parties can contact ISCC via the dedicated contact form.
4.c Instructions for economic operators.	The publicly available ISCC CORSIA system documents include all relevant certification requirements and guidelines for economic operators.
4.d Stakeholder feedback options and approach for incorporating stakeholder feedback.	Stakeholders are welcome to provide feedback to ISCC via ISCC's contact form as referenced above. ISCC has a dedicated procedure for incorporating stakeholder feedback into its documents. This procedure is described in detail here: https://www.iscc-system.org/stakeholders/public-consultation/
4.e Training session information (dates., locations, content addressed)	In 2021, two dedicated ISCC CORSIA trainings were conducted:

	• 19 and 20 January 2021 • 16 and 17 September 2021 The trainings were addressed to representatives from certification bodies, accreditation bodies, economic operators, government bodies and other third parties. They covered relevant aspects related to the certification of CORSIA eligible fuels and the ISCC CORSIA certification programme, including, but not limited to, the following topics: • Regulatory framework for CORSIA eligible fuels • ISCC CORSIA certification requirements and processes • Feedstock sustainability requirements • Traceability and supply chain certification • Calculation and verification of life cycle emissions • Risk assessment and mitigation, assurance levels
4.f Complaint forms and/or submission information.	The following webpage includes both the complaint form and all relevant information for submitting complaints to ISCC: https://www.iscc-system.org/process/how-to-submit-complaints/
4.g List of certified economic operators.	ISCC maintains a public certificate database in which all ISCC certified economic operators are listed. By filtering for "CORSIA" in the field "Certificate ID", a list of all ISCC CORSIA certified economic operators can be displayed.

4.h List of suspended or cancelled certifications.	No suspended or cancelled ISCC CORSIA certifications during calendar year 2021.

Field 5 Certification Bodies and robustness of the scheme.

5.a Information on requirements for certification bodies and auditors.	5.b List of valid certification bodies and period of validity.	5.c Any suspensions or terminations of certifications or certification bodies due to detected non-conformities.	5.d Information on conducted trainings programs and tests (including provision and sharing of best practices).
All information on requirements for certification bodies and auditors are included in ISCC CORSIA system document 103, publicly available here.	Please refer to the file titled "List of valid certification bodies and period of validity". As a general rule, ISCC concludes cooperation agreements with its cooperating certification bodies for an indefinite period. In case of non-compliant behaviour of certification bodies and their representatives, ISCC may impose sanctions in line with what is laid down in the 102 CORSIA System Document, p. 23 (which may include the termination of the cooperation agreement depending on the severity of non-compliance).	No suspensions or terminations of certifications or certification bodies due to detected non-conformities during calendar year 2021.	As referenced above, ISCC has set up a dedicated ISCC CORSIA training programme, aimed at equipping all participants with relevant knowledge regarding the certification of CORSIA eligible fuels and ISCC CORSIA certification in particular. The trainings cover a comprehensive set of topics (please see information in field 4e) and are aimed at representatives from certification bodies, accreditation bodies, economic operators, government bodies and other third parties. In addition, auditors have to successfully complete an auditor test following their participation in the ISCC CORSIA training, ensuring they have the relevant CORSIA-specific

			knowledge in place before they are authorized to conduct audits.

Field 6 List of system documents updated within the reporting year

#	6.a Name of updated system document	6.b Date of update	6.c Tracked changes and clean updated system documents
1	"ISCC CORSIA System Document 102: Governance", v.1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_102_Governance_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_102_Governance_1.1_clean"
2	"ISCC CORSIA System Document 103: Requirements for Certification Bodies and Auditors", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_103_Requirements_for_Certification_Bodies_and_Auditors_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_103_Requirements_for_Certification_Bodies_and_Auditors_1.1_clean"
3	"ISCC CORSIA System Document 201: System Basics", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_201_System_Basics_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_201_System_Basics_1.1_clean"
4	"ISCC CORSIA System Document 201-1: Waste, Residues, By-products", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_201-1_Waste_Residues_By-products_1.1_Track Change"

			For clean updated system document, please refer to file titled "ISCC_CORSIA_201-1_Waste_Residues_By-products_1.1_clean"
5	"ISCC CORSIA System Document 202: Sustainability Requirements", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_202_Sustainability_Requirements_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_202_Sustainability_Requirements_1.1_clean"
6	"ISCC CORSIA System Document 203: Traceability and Chain of Custody", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_203_Traceability_and_Chain of Custody_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_203_Traceability_and_Chain of Custody_1.1_clean"
7	"ISCC CORSIA System Document 204: Audit Requirements and Risk Management", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_204_Audit_Requirements_and_Risk_Management_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_204_Audit_Requirements_and_Risk_Management_1.1_clean"
8	"ISCC CORSIA System Document 205: Life Cycle Emissions", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_205_Life_Cycle_Emissions_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_205_Life_Cycle_Emissions_1.1_clean"
9	"ISCC CORSIA System Document 206: Group Certification", v1.1	16 September 2021	For tracked change document, please refer to file titled "ISCC_CORSIA_206_Group_Certification_1.1_Track Change" For clean updated system document, please refer to file titled "ISCC_CORSIA_206_Group_Certification_1.1_clean"

Field 7 Economic operator's information (add rows as needed)

Code (designation used to refer to economic operator in following tables)	7.a Name of economic operator	7.b Contact information of economic operator
/	/	/

Field 8 - Type of CORSIA eligible fuel certified (add rows as needed)

Code of economic operator	8.a Product Certified	8.b Feedstock(s)	8.c Feedstock(s) country of origin	8.d Conversion process	8.e Applicable ASTM Standard	8.f Period of validity of certification	8.g Default or actual life cycle emissions values used.	8.h Details of actual life cycle emissions calculations if used.	8.i Whether Low LUC Risk approach was used and explanatory justification.	8.j Whether credits (e.g., LEC/REC) were used, including calculation details.	8.k Summary of method used to confirm feedstocks were from eligible lands per Criterion 2.1	8.l DLUC calculation (if needed per Criterion 2.2) and explanatory justification.	8.m Method of verification (on site audit, remote audit, etc.)
/	/	/	/	/	/	/	/	/	/	/	/	/	/

Field 9 Batch information of CORSIA eligible fuel certified (add rows as needed)

Code of economic operator	9.a Product Certified	9.b Batch numbers.	9.c Whether "provisional" (not yet verified by auditors) or "verified" for each batch.	9.d Associated mass of neat CORSIA eligible fuel (in tonnes) per fuel type.	9.e Country of origin of fuel.
/	/	/	/	/	/

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