PART I – BASIC INFORMATION FROM THE SUSTAINABILITY CERTIFICATION SCHEME

1. Sustainability Certification Scheme (SCS) identification and contact information

| SCS name | ClassNK SCS | |
|--------------|---|--|
| Address: | 4-7, Kioi-cho, Chiyoda-ku, Tokyo, 102-8567, Japan | |
| Telephone #: | +81-3-5226-3025 | |
| Website: | https://www.classnk.or.jp/hp/en/authentication/scs/index.html | |

2. SCS Representative Information

| Full name: | Nael Aoun |
|-----------------|--|
| Title: | Mr. |
| E-mail address: | ghg@classnk.or.jp / nae-aoun@classnk.or.jp |
| Telephone #: | +81-3-5226-3025 |
| Date: | 09/05/2024 |
| Signature: | Vas |

3. SCS Background Information

| | We certify emissions reductions achieved by SAF, RFNBOs, Japan FIT, and other biofuels in the fields of aviation, energy, and maritime. |
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| and implementing sustainability scheme for | Therefore, we have ample expertise in ISO and CORSIA. However, we have limited experience with sustainability certification, so we invited a sustainability expert from outside. |

| Summary of stakeholder engagement during SCS development (who was consulted and when) | During the past years from 2022 to 2024, reflected the following committee member's views in ClassNK SCS development during the government's public-private partnership committee for SAF promotion: - Japan Civil Aviation Bureau - Agency for Natural Resources and Energy - Ministry of Agriculture, Forestry and Fisheries - Ministry of the Environment - Petroleum Association of Japan - Mitsubishi Research Institute For developing the ClassNK SCS Manual, the following stakeholders were consulted. - Peterson Projects & Solutions - Renewable Energy Institue(NGO) - Tokyo University of Agriculture and Technology - Aviation Industry |
|---|---|
| Past certifications | None |
| Start date of operations | 01/11/2024 |
| Existing tools used (e.g., GHG LCA tools, remote sensing, etc.) | IDEA database and GREET for GHG LCA estimations |
| Location of main operations | Japan |
| Scope of certifications allowed (full fuel supply chain, feedstock only, SAF and/or | Full fuel supply chain for SAF |
| LCAF) | |

4. SCS Document Versions Included in Application*

| Name | Version | Date |
|--|---------|------------|
| ClassNK SCS Manual | 0 | 01/04/2024 |
| Requirements for CB(Certification bodies) | 0 | 01/04/2024 |
| Requirements for EO(Economic operators) | 0 | 01/04/2024 |
| ClassNK SCS Procedures | 0 | 01/04/2024 |
| APPENDIX 1 Group auditing requirements | 0 | 01/04/2024 |
| APPENDIX 2 Application of sustainability crite | 0 | 01/04/2024 |
| APPENDIX 3 Mass balance system | 0 | 01/04/2024 |
| APPENDIX 4 Transmission of information in the | 0 | 01/04/2024 |
| APPENDIX 5 Life Cycle Emission Value | 0 | 01/04/2024 |

^{*}Any new versions of these documents are required to be submitted for ICAO approval prior to use in the certification of CEF.

5. SCS Greenhouse Gas Life Cycle Analysis (GHG LCA) Methodology

If a GHG LCA tool to accomplish LCA calculations according to the CORSIA methodology, please provide the tool in a format that car spreadsheet, screenshots, input/output pages).

| Public or commercial GHG LCA models used to calculate actual GHG LCA values: | |
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| | |

| Filename | Period of Applicability | CORSIA Specific Document? |
|------------------------------------|-------------------------|---------------------------|
| ClassNK SCS 100 Manual | Starting 2024/4/1 | Yes |
| ClassNK SCS CB100 Requirements for | | |
| Certification bodies | Starting 2024/4/1 | Yes |
| ClassNK SCS EO100 Requirements for | | |
| Economic operators | Starting 2024/4/1 | Yes |
| ClassNK SCS Procedures | Starting 2024/4/1 | Yes |
| ClassNK SCS A001 APPENDIX 1 | Starting 2024/4/1 | Yes |
| ClassNK SCS A002 APPENDIX 2 | Starting 2024/4/1 | Yes |
| ClassNK SCS A003 APPENDIX 3 | Starting 2024/4/1 | Yes |
| ClassNK SCS A004 APPENDIX 4 | Starting 2024/4/1 | Yes |
| ClassNK SCS A005 APPENDIX 5 | Starting 2024/4/1 | Yes |

n be reviewed by the SCSEG (e.g., excel