



Certificate

According to the
Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

Certificate Number: EU-ISCC-Cert-ES216-202041572

CGN CERTIFICATION

Avda. Rodrigo de Mendoza nº 28, Planta 1ª, Oficina B.
36600-Vilagarcía de Arousa, Pontevedra, Spain.

certifies that

LIPIDOS SANTIGA HUELVA S L

C/ Torre Arenillas s/n. Puerto Exterior de Huelva. 21810- Palos de la Frontera (Huelva)
Spain

Complies with the requirements of the RED and the certification system

ISCC EU

(International Sustainability and Carbon Certification)

Which is approved by the European Commission.

This certificate is valid from 20.03.2020 to 19.03.2021

The site of the system user is certified as:

Point of Origin
Refinery



Vilagarcía de Arousa 20.03.2020
Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 20.03.2020



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-ES216-202041572 issued on 20.03.2020

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Crude oil (soybean, palm, rapeseed, sunflower, corn, palm kernel)	Refined oil (soybean, palm, rapeseed, sunflower, corn)	2	No	N.A.
Palm Kernel	Refined Oil (Palm Kernel)	2	No	N.A.
---	Waste/residues from processing of vegetable or animal oil (soybean, palm, rapeseed, sunflower, corn, coconut, animal fat Cat3, Used cooking oil (UCO) entirely of veg. origin, POME, PFAD)	2	Yes	N.A.
Waste/residues from processing of vegetable or animal oil (soybean, palm, rapeseed, sunflower, corn, palm kernel, coconut, animal fat Cat3, Used Cooking Oil, POME, PFAD)	Refined oil (waste/residues from processing of vegetable or animal oil (soybean, palm, rapeseed, sunflower, corn, palm kernel, coconut, animal fat Cat3, Used Cooking Oil, POME, PFAD)	2	Yes	N.A.
---	Spent bleaching earth	2	Yes	N.A.
Spent bleaching earth oil	Refined Spent bleaching earth oil	2	Yes	N.A.
Animal Fat/ tallow (category 3)	Refined Oil Animal Fat/ tallow (category 3)	2	Yes	N.A.
Used cooking oil (UCO) entirely of veg. origin.	Refined oil (used cooking oil (UCO) entirely of veg. origin)	2	Yes	N.A.
POME	Refined Oil (POME)	2	Yes	N.A.
PFAD	Refined Oil (PFAD)	2	Yes	N.A.

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Version / Date: 3 / 28.04.2020



Crude oil (waste pressings (from production of vegetable oils (olive)))	Refined oil (waste pressings (from production of vegetable oils (olive)))	2	Yes	N.A.
1) 1: Default value				
2: Actual value				
3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)				
2) Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue				
No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED				
3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)				
SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"				
SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"				