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## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-ES216-20205144**

### **CGN CERTIFICATION**

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

certifies that

### **LIPIDOS SANTIGA S.A.**

**Ctra. B-141, Km. 4,3 08130. Sta. Perpetua de Mogoda (Barcelona)  
SPAIN**

complies with the requirements of the certification system

### **ISCC PLUS**

**(International Sustainability and Carbon Certification)**

**This certificate is valid from 02.09.2020 to 01.09.2021**

The site of the system user is certified as:

Refinery  
Trader

The scope of the certificate includes the following chain of custody options:

Please select one option:

Mass Balance



Vilagarcia de Arousa, 02.09.2020

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) / 02.09.2020



### 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:

**ISCC-PLUS-Cert--ES216-20205144 issued on 02.09.2020**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Crude Oil (Sunflower, Rapeseed, Soybean)	Refined Oil (Sunflower, Rapeseed, Soybean)	205-01: GHG emission requirements 205-03: Non GMO for food and feed	No	Yes	Yes
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>• 202-01: Environmental management and biodiversity</li> <li>• 202-02: Classified chemicals</li> <li>• 202-03: SAI Gold</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>					
<sup>2)</sup> Yes: The raw material meets the ISCC definition of waste or residue, 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 ISCC Principles 1 – 6 for the cultivation of sustainable biomass					
<sup>3)</sup> 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”					
<sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”					

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