



Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-ES216-20227017

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 certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

This certificate is valid from 18.03.2022 to 17.03.2023

The site of the system user is certified as:

Point of Origin

Refinery

Collecting Point

Warehouse



Vilagarcía de Arousa, 14.03.2022

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 3 / 24.10.2022



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-ES216-20227017 issued on 14.03.2022

| 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 Oil) | 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 (UCO) entirely form veg. origin, 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 (UCO) entirely form 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 (UCO) entirely form veg. origin, POME, PFAD) | Waste/residues from processing of vegetable or animal oil (soybean, palm, rapeseed, sunflower, corn, palm kernel, coconut, animal fat Cat3, Used Cooking Oil (UCO) entirely form veg. origin, POME, PFAD) | 2 | Yes | N.A. |
| --- | Spent bleaching earth | 2 | Yes | N.A. |
| Animal Fats from rendering (category 3) | Refined Animal Fats from rendering (category 3) | 2 | Yes | N.A. |

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| | | | | |
|---|---|---|-----|------|
| 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. |
| Crude oil (waste pressings (from production of vegetable oils (olive))) | Refined oil (waste pressings (from production of vegetable oils (olive))) | 2 | Yes | N.A. |
| Food Waste | Food Waste | 2 | Yes | N.A. |
| Food Waste | Refined Oil (Food Waste) | 2 | Yes | N.A. |
| ----- | Food Waste | 2 | Yes | N.A. |
| Spent Bleaching Earth Oil | Refined Spent Bleaching Earth Oil | 2 | Yes | N.A. |
| Technical corn oil | Refined Oil (Technical corn oil) | 2 | No | 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 (processing) residue according to the RED II | | | |
| | No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II | | | |
| 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" | | | |

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