



CGN
CERTIFICATION



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ES216-20235144

CGN CERTIFICATION

Avda. Rodrigo de Mendoza nº 72
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 18.03.2023 to 17.03.2024.

The site of the system user is certified as:

Refinery
Trader with storage

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Mass balance



Vilagarcía de Arousa, 17.03.2023

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) / 17.03.2023



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-ES216-20235144 issued on 17.03.2023

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
Crude oil (Sunflower, Rapeseed, Soybean)	Refined oil (Sunflower, Rapeseed, Soybean)	205-01: GHG emission requirements 205-03: Non GMO for food and feed	No	SAI Silver Compliance	Yes

¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-03: SAI Gold
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

²⁾ 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
The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.
No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass

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”

⁴⁾ FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”

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