



## 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-ES216-20237017**

### CGN CERTIFICATION

Avda. Rodrigo de Mendoza nº 72  
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 18.03.2023 to 17.03.2024.**



The site of the system user is certified as:

- Point of origin
- Collecting point
- Refinery
- Trader with storage
- Warehouse

**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: 2 / 25.04.2023

### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-ES216-20237017 issued on 17.03.2023.**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Crude oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Coconut)	Refined oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Coconut)	2	No	N.A.
Palm kernel oil (PKO)	Refined oil (Palm kernel oil (PKO))	2	No	N.A.
Crude oil (Waste pressings (from production of vegetable oils))	Refined oil ((Waste pressings (from production of vegetable oils))	2	Yes	N.A.
Animal fats from rendering (category 3)	Refined 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)	1, 2	Yes	N.A.
Palm oil mill effluent (POME) oil	Refined oil (Palm oil mill effluent (POME) oil)	2	Yes	N.A.
Palm Fatty Acid Distillate (PFAD)	Refined oil (Palm Fatty Acid Distillate (PFAD))	2	Yes	N.A.
---	Waste/residues from processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Animal fats from rendering (category 3), Used cooking oil (UCO) entirely of veg. origin, Palm oil mill effluent (POME) oil, Palm Fatty Acid Distillate (PFAD), Coconut)	2	Yes	N.A.
Waste/residues from processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Animal fats from rendering (category 3), Used cooking oil (UCO) entirely of veg. origin, Palm oil mill effluent (POME) oil, Palm Fatty Acid Distillate (PFAD), Coconut)	Refined oil (Waste/residues from processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Animal fats from rendering (category 3), Used cooking oil (UCO) entirely of veg. origin, Palm oil mill effluent (POME) oil, Palm Fatty Acid Distillate (PFAD), Coconut))	2	Yes	N.A.



**CGN**  
CERTIFICATION



Waste/residues from processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Animal fats from rendering (category 3), Used cooking oil (UCO) entirely of veg. origin, Palm oil mill effluent (POME) oil, Palm Fatty Acid Distillate (PFAD), Coconut)	Waste/residues from processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Animal fats from rendering (category 3), Used cooking oil (UCO) entirely of veg. origin, Palm oil mill effluent (POME) oil, Palm Fatty Acid Distillate (PFAD), Coconut)	2	Yes	N.A.
---	Spent bleaching earth	2	Yes	N.A.
---	Food waste	2	Yes	N.A.
Food waste	Refined oil (Food waste)	2	Yes	N.A.
Food waste	Food waste	2	Yes	N.A.
Spent bleaching earth oil	Refined oil (Spent bleaching earth)	2	Yes	N.A.
Technical corn oil	Refined oil (Technical corn oil)	2	No	N.A.
---	Soapstock acid oil contaminated with sulphur	2	Yes	N.A.
Empty Palm Fruit Bunch (EFB) oil	Refined oil (Empty Palm Fruit Bunch (EFB) oil)	2	Yes	N.A.
Animal fats from rendering (category 3)	Animal fats from rendering (category 3)	2	Yes	N.A.
Used cooking oil (UCO)	Refined oil (Used cooking oil (UCO))	1, 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 (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"			

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 2 / 25.04.2023