



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-ES216-20234157

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 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

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 / 28.04.2023

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-ES216-20234157 issued on 17.03.2023

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
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.
--	Waste/residues from the processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Coconut)	2	Yes	N.A.
Waste/residues from the processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Coconut)	Refined oil (Waste/residues from the processing of vegetable or animal oil (Soybean, Oil palm fresh fruit bunches (FFBs), Rapeseed, Sunflower, Corn, Coconut))	2	Yes	N.A.
--	Soapstock acid oil contaminated with sulphur	2	Yes	N.A.
--	Spent bleaching earth	2	Yes	N.A.
Spent bleaching earth	Spent bleaching earth oil (Spent bleaching earth)	2	Yes	N.A.
Waste/residues from the 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,	Waste/residues from the 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,	2	Yes	N.A.



Palm oil mill effluent (POME) oil, Palm Fatty Acid Distillate (PFAD), Coconut	Palm oil mill effluent (POME) oil, Palm Fatty Acid Distillate (PFAD), Coconut			
--	Food waste	2	Yes	N.A.
Food waste	Refined oil (Food waste)	2	Yes	N.A.
Food waste	Food waste	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"			

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