

Certificate IT19/1392

The products managed by

Lipidos Santiga S.A.

SGS

Carretera B-141, km 4.3 08130 Santa Perpetua de Modoga (Barcelona) Spain

comply with the requirements of the certification system

Italian National Certification System for the sustainability of biofuels, certification of renewable fuels of non-organic origin and certification of fuels from recycled carbon

For the following activities

Producer of waste, Producer of intermediate products, Trader with storage.

Certification in compliance with DM 07/08/2024 and with ACCREDIA RT-31.

This certificate is valid from 19 January 2026 until 13 October 2029 and remains valid subject to satisfactory surveillance audits.

Issue 9. Certified since 28 November 2019

Last audit date: 19 September 2025

Authorised by
Paola Santarelli

SGS ICS Italia S.r.l.
Via Caldera, 21 20153 MILANO - Italy
t + 39 02 73 93 1 - www.sgs.com



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Rif. commessa SGS ICS ITALIA S.r.l. n./Contract N.: **IT/AFO/20190277**
 Ragione Sociale/Company name: **LIPIDOS SANTIGA S.A.**
 N. Cert. dell'Organizzazione/Certificate N.: **IT19/1392**
 Aggiornato al/Last Revision: **19/01/2026**

CAMPO DI APPLICAZIONE / AREA OF APPLICATION

Attività in certificazione NIS / Activities under INS

Producer of waste, Producer of intermediate products, Trader with storage.

Prodotti trattati relativamente allo scopo di certificazione / Materials handled under INS scopes:

Scopo	Prodotti in ingresso /Input Materials	Prodotti in uscita / Output Materials	Prodotti in uscita / Output Materials(1)	Rifiuti in uscita / Waste in output(2)	Rifiuti in uscita / Waste in output(3)	Sottoprodotti / By-products(4)
Producer of waste	Point of origin	Soapstock	Part A, lett. D	020304	n.a.	n.a.
Producer of waste	Point of origin	Spent Bleaching Eath	Part A, lett. D	020301	n.a.	n.a.
Producer of intermediate product	Soapstock	Soapstock acid oil	Part A, lett. D	n.a.	n.a.	n.a.
Producer of intermediate product	Spent Bleaching Eath	Spent Bleaching Eath oil	Part A, lett. D	n.a.	n.a.	n.a.
Trader with storage	Cultivated raw materials	Cultivated raw materials	Part. A, B	n.a.	n.a.	n.a.
Trader with storage	Cultivated raw materials	Cultivated raw materials	n.a.	n.a.	n.a.	n.a.
Trader with storage	Vegetable oils	Vegetable oils	Part. A, B	n.a.	n.a.	n.a.
Trader with storage	Vegetable oils	Vegetable oils	n.a.	n.a.	n.a.	n.a.
Trader with storage	Waste	Waste	Part. A, B	n.a.	n.a.	n.a.
Trader with storage	Waste	Waste	n.a.	n.a.	n.a.	n.a.
Trader with storage	Residues/Byproducts	Residues/Byproducts	Part. A, B	n.a.	n.a.	n.a.
Trader with storage	Residues/Byproducts	Residues/Byproducts	n.a.	n.a.	n.a.	n.a.
Trader with storage	Intermediate products	Intermediate products	Part. A, B	n.a.	n.a.	n.a.
Trader with storage	Intermediate products	Intermediate products	n.a.	n.a.	n.a.	n.a.



* (5) Operation/Environmental Authorization: B1CS150110 dated 08.07.2016

- (1) Categoria di appartenenza di cui all'allegato 8, D. Lgs 08/11/2021, n. 199/ Category related to annex 1, 8, D. Lgs 08/11/2021, n. 199.
- (2) Codice CER se il rifiuto è prodotto in EU / CER Code if the waste is produced in EU.
- (3) C se il rifiuto prodotto fuori dalla UE è conforme alla Direttiva 2008/98/CE, altrimenti NC / C if the waste is not EU and it is compliant to Directive 2008/98/CE, if not NC.
- (4) C se il sottoprodotto è conforme alla definizione di cui all'art. 184 bis D. Lgs 03/04/2006, n. 152, altrimenti NC / C if the by-product is compliant to art. 184 bis D. Lgs. 03/04/2006, n. 152, if not NC.
- (5) qualora l'attività svolta dall'operatore economico certificato comporti la cessazione della qualifica di rifiuto, riportare l'indicazione esplicita degli estremi dell'autorizzazione rilasciata all'impianto in cui avviene il processo / if the activity carried out by the certified economic operator results as termination of the qualification of waste process, specify the authorization issued to the plant where the process takes place

n.a. in tutti gli altri casi. / n.a. in all other cases.



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***ELENCO SITI DI PRODUZIONE E/O COMMERCIALIZZAZIONE DI CUI L'OPERATORE ECONOMICO
INTENDE AVVALERSI PER LO SVOLGIMENTO DELLA SUA ATTIVITÀ:***

PRODUCTION AND/OR TRADING SITES THAT THE ECONOMIC OPERATOR USES FOR ITS ACTIVITY:

- Calle Torre Arenillas s/n Puerto Exterior de Huelva, 21080 Palos de la Frontera,
Huelva – Spain