



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-ES216-20244157

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 18.03.2024 to 17.03.2025.

The site of the system user is certified as:



Point of Origin
Collecting Point
Trader with Storage
Refinery

Vilagarcía de Arousa, 18.03.2024

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) / 18.03.2024



Annex to the certificate:

Sustainable materials handled by the certified site

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

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-ES216-20244157 issued on 18.03.2024.

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
--	--	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)	PO	2	Yes	N.A.
--	--	Soapstock acid oil contaminated with sulphur	PO	2	Yes	N.A.
--	--	Spent bleaching earth	PO	2	Yes	N.A.
--	--	Food waste	PO	2	Yes	N.A.
Food waste	CP	Food waste	CP	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)	Refinery	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))	Refinery	2	Yes	N.A.
Spent bleaching earth	Refinery	Spent bleaching earth oil	Refinery	2	Yes	N.A.

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*	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant					
1)	1: Default value					
	2: Actual value					
	3: NUTS2 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"					

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