





# **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

vilagarcia de	Arousa,	18.03.2024
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Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 3 / 29.11.2024







#### 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	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option <sup>1)</sup>	process applied <sup>2)</sup>	FSA <sup>3)</sup>
<del></del>	<u></u>	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	РО	2	Yes	N.A.
		Spent bleaching earth	PO	2	Yes	N.A.
		Food waste	PO	2	Yes	N.A.
		Brown grease / grease trap fat	РО	2	Yes	N.A.
Food waste	CP	Food waste	СР	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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	Crude oil (Rapeseed)	Refinery	Refined Oil (Rapeseed)	Refinery	2	Yes	N.A.	
*	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 "equivalent" region of a country outside the European Union (values are implemented by the European Commis 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (gror 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"