





## **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-ES216-20247017

## **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 18.03.2024 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: 4/ 10.12.2024







#### 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-ES216-20247017 issued on 18.03.2024.

| Input material  |          | Output material   |          | GHG                  | ISCC EU waste                    | SAI               |
|---|----------|---|----------|----------------------|----------------------------------|-------------------|
| Material  | Scope*   | Material  | Scope*   | option <sup>1)</sup> | process<br>applied <sup>2)</sup> | FSA <sup>3)</sup> |
|   | 1        | 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 vegorigin, 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.              |
| Animal fats from rendering (category 3)   | СР       | Refined oil (Animal fats from rendering (category 3))   | Refinery | 2                    | Yes                              | N.A.              |
| Used cooking oil (UCO)<br>entirely of veg. origin   | СР       | Refined oil (Used cooking oil (UCO) entirely of veg. origin)  | Refinery | 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.              |

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|---|----------|--|----------|---|-----|------|
|   |          |  |          |   |     |      |
|   | l        |  |          |   |     |      |
| Crude oil (Palm oil)                              | Refinery | Refined oil (Palm oil)                                       | Refinery | 2 | No  | N.A. |
| Used cooking oil (UCO)                            | Refinery | Refined oil (Used cooking oil (UCO))                         | Refinery | 2 | Yes | N.A. |
| Palm oil mill effluent<br>(POME) oil              | Refinery | Refined oil (Palm oil mill effluent (POME) oil)              | Refinery | 2 | Yes | N.A. |
| Spent bleaching earth oil                         | Refinery | Refined oil (Spent bleaching earth oil)                      | Refinery | 2 | Yes | N.A. |
| Technical corn oil                                | Refinery | Refined oil (Technical corn oil)                             | Refinery | 2 | No  | N.A. |
| Corn oil  | Refinery | Refined oil (Corn oil)                                       | Refinery | 2 | No  | N.A. |
| Food waste  | Refinery | Refined oil (Food waste)                                     | Refinery | 2 | Yes | N.A. |
| Brown grease / grease<br>trap fat                 | Refinery | Refined oil (Brown grease / grease trap fat)                 | Refinery | 2 | Yes | N.A. |
| Crude oil (Rapeseed,<br>Sunflower)                | Refinery | Refined oil (Rapeseed,<br>Sunflower)                         | Refinery | 2 | Yes | N.A. |
| Crude oil (Castor seed)                           | Refinery | Refined oil (Castor seed)                                    | Refinery | 2 | Yes | N.A. |
| Used cooking oil (UCO)<br>entirely of veg. origin | Refinery | Refined oil (Used cooking oil (UCO) entirely of veg. origin) | Refinery | 2 | Yes | N.A. |
| Animal fats from rendering (category 3)           | Refinery | Refined oil (Animal fats<br>from rendering<br>(category 3))  | 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 "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)
- <sup>2)</sup> 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"