

Certificate IT19/1393

The products managed by

Lipidos Santiga Huelva SL

SGS

Headquarter: Carretera B-141, Km 4,3 Santa Perpetua de Mogoda (Barcelona), Spain

comply with the requirements of the certification system

Italian National Sustainability Certification Scheme for Biofuels and Bioliquids

For the following activities

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

Certification in compliance with DM 14/11/2019 and with ACCREDIA RT-31.

This certificate is valid from 15 October 2024 until 14 October 2029 and remains valid subject to satisfactory surveillance audits.

Issue 7. Certified since 17 December 2019

Last audit date: 03 October 2024

Certified activities performed by additional sites are listed on subsequent pages.



Authorised by

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PRD 0015

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Certificate IT19/1393, continued

Lipidos Santiga Huelva SL

The SGS logo consists of the letters 'SGS' in a bold, sans-serif font. A vertical line is positioned to the right of the 'S', and a horizontal line is positioned below the 'S'.

Italian National Sustainability Certification Scheme for Biofuels and Bioliquids

Issue 7

Sites

Lipidos Santiga Huelva SL

Headquarter: Carretera B-141, Km 4,3 Santa Perpetua de Mogoda (Barcelona), Spain

Lipidos Santiga Huelva SL

Operational Unit: Calle Torre Arenillas s/n Perto Exterior de Huelva, 21080 Palos de la Frontera, Huelva, Spain



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Rif. commessa SGS ITALIA S.p.A. n./Contract N.: **IT/AFO-20190346**
 Ragione Sociale/Company name: **Lipidos Santiga Huelva SL**
 N. Cert. dell'Organizzazione/Certificate N.: **IT19/1393**
 Aggiornato al/Last Revision: **13/10/2024**

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:

Producer of waste

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⁾
Description	Description				
Soapstock	Soapstock	Part A, lett. D	02 03 04	n.a.	n.a.
Spent Bleaching Eath	Spent Bleaching Eath	Part A, lett. D	19 02 99	n.a.	n.a.

Producer of intermediate product

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⁾
Description	Description				
Soapstock	Soapstock acid oil	Part A, lett. D	n.a.	n.a.	n.a.
Used Cooking Oil	Treated Used Cooking Oil	Part B, lett. A	n.a.	n.a.	n.a.
Tallow Cat 3	Treated Tallow Cat 3	n.a.	n.a.	n.a.	n.a.
POME Oil	Treated POME Oil	Part A, lett. G	n.a.	n.a.	n.a.

*(5) Environmental permit number AAU/HU/048/20/m1 dated 21/06/2021.

Trader with storage

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⁾
Description	Description				
Vegetable oils	Vegetable oils	Part. A, B	n.a.	n.a.	n.a.
Vegetable oils	Vegetable oils	n.a.	n.a.	n.a.	n.a.
Cultivated raw materials	Cultivated raw materials	Part. A, B	n.a.	n.a.	n.a.
Cultivated raw materials	Cultivated raw materials	n.a.	n.a.	n.a.	n.a.
Intermediate products	Intermediate products	Part. A, B	n.a.	n.a.	n.a.
Intermediate products	Intermediate products	n.a.	n.a.	n.a.	n.a.
Residues/Byproducts	Residues/Byproducts	Part. A, B	n.a.	n.a.	n.a.
Residues/Byproducts	Residues/Byproducts	n.a.	n.a.	n.a.	n.a.
Waste	Waste	Part. A, B	n.a.	n.a.	n.a.
Waste	Waste	n.a.	n.a.	n.a.	n.a.

- (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.



Rif. commessa SGS ITALIA S.p.A. n./ Contract N.: **IT/AFO-20190346**
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Aggiornato al/Last Revision:**13/10/2024**

***ELENCO SITI IN AFFITTO PER LA SOLA ATTIVITÀ DI STOCCAGGIO
DEL PRODOTTO OGGETTO DI CERTIFICAZIONE:***

***STORAGE SITES NOT OF PROPERTY USED ONLY JUST FOR STORAGE ACTIVITY OF
CERTIFIED PRODUCT:***

- Torre Arenillas, 21810 Huelva- Palos de la Frontera, Spain

***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