



# 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-ES216-20257017

### **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 18.03.2025 to 17.03.2026.

The site of the system user is certified as:



Point of Origin Warehouse Trader with Storage Refinery

Vilagarcía de Arousa, 17.03.2025

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 / 17.03.2025





#### 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 17.03.2024.

Input mater	rial	Output mater	rial	GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option <sup>1)</sup>	process applied <sup>2)</sup>	FSA <sup>3)</sup>
		Waste/residues from processing of vegetable or animal oil (Rapeseed/Canola, Oil palm fresh fruit bunches (FFBs), Sunflower, Corn/Maize, Castor oil, Animal fats from rendering (cat. 3), Used cooking oil (UCO) entirely of veg. origin, Used cooking oil (UCO), Palm oil mill effluent (POME) oil, Technical corn oil, Food waste, Spent bleaching earth, Brown grease/ Grease trap fat)	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)	RE	Refined oil (Animal fats from rendering (category 3))	RE	2	Yes	N.A.
Used cooking oil (UCO) entirely of veg. origin	RE	Refined oil (Used cooking oil (UCO) entirely of veg. origin)	RE	1, 2	Yes	N.A.
Waste/residues from processing of vegetable or animal oil (Rapeseed/Canola, Oil palm fresh fruit bunches (FFBs), Sunflower, Corn/Maize, Coconut, Soybean, Castor oil, Animal fats from rendering (cat. 3), Used cooking oil (UCO) entirely of veg.	RE	Refined oil (Waste/residues from processing of vegetable or animal oil (Rapeseed/Canola, Oil palm fresh fruit bunches (FFBs), Sunflower, Corn/Maize, Coconut, Soybean, Castor oil, Animal fats from rendering (cat. 3), Used cooking oil	RE	2	Yes	N.A.

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(UCO), Palm oil mill		(UCO) entirely of veg.				
		origin, Used cooking oil				
effluent (POME) oil,		(UCO), Palm oil mill				
Technical corn oil, Food		effluent (POME) oil,				
waste, Spent bleaching earth, Brown grease/		Technical corn oil, Food				
		waste, Spent bleaching earth, Brown grease/				
Grease trap fat, Palm						
kernel)		Grease trap fat, Palm kernel))				
Crude oil (Oil palm fresh	+	Refined oil (Oil palm fresh				
fruit bunches (FFBs))	RE	fruit bunches (FFBs))	RE	2	No	N.A
If the bullches (FFBS))	+	Refined oil (Used cooking				
Used cooking oil (UCO)	RE	oil (UCO))	RE	1, 2	Yes	N.A
Palm oil mill effluent	-	Refined oil (Palm oil mill			+	
(POME) oil	RE	effluent (POME) oil)	RE	2	Yes	N.A
		Refined oil (Spent				+
Spent bleaching earth oil	RE	bleaching earth oil)	RE	2	Yes	N.A.
	+	Refined oil (Technical corn				
Technical corn oil	RE	oil)	RE	2	No	N.A
Carra ail		- /	DE		Nia	
Corn oil	RE	Refined oil (Corn oil)	RE	2	No	N.A
Food waste	RE	Refined oil (Food waste)	RE	2	Yes	N.A
Brown grease / grease	RE	Refined oil (Brown grease	RE	2	Vee	
trap fat	KE	/ grease trap fat)	KE	2	Yes	N.A
Crude oil	RE	Refined oil	RE	2	No	N.A
(Demessed)(O)	RE	(Rapeseed/Canola)	RE	2	INU	IN.A
(Rapeseed/Canola)		(Rapeseeu/Canola)				
Crude oil (Castor seed)	RE	Refined oil (Castor seed)	RE	2	No	<u> </u>
Crude oil (Castor seed) Please indicate which s for the following scopes	cope(s) handle the		covers more than	one scope.	This does n	<u> </u>
Crude oil (Castor seed) Please indicate which s for the following scopes	cope(s) handle the	Refined oil (Castor seed) e material in case the certificate	covers more than	one scope.	This does n	N.A ot apply
Crude oil (Castor seed) Please indicate which s for the following scopes 1: Default value 2: Actual value 3: NUTS2 value or "NUT equivalent" region of a c	Cope(s) handle the Trader, Trader w TS2-equivalent" va country outside the he level of cultivat	Refined oil (Castor seed) e material in case the certificate	covers more than c Center, MTBE a le is a GHG value aplemented by the	one scope. Ind ETBE pla for cultivatic European (	This does n ant n in a "NUT Commission"	S2- Di appl <u>y</u>
Crude oil (Castor seed) Please indicate which s for the following scopes 1: Default value 2: Actual value 3: NUTS2 value or "NU equivalent" region of a c 3 is only applicable for t or independent smallho	Cope(s) handle the Trader, Trader w TS2-equivalent" va country outside the he level of cultivat Iders)	Refined oil (Castor seed) e material in case the certificate ith storage, Warehouse, Logisti alue. A "NUTS2-equivalent" value e European Union (values are in ion, i.e. for first gathering points	covers more than c Center, MTBE a le is a GHG value plemented by the , farms/plantation	for cultivatic e European ( s, central off	This does n ant n in a "NUT Commission"	S2- Di appl <u>i</u>
Crude oil (Castor seed) Please indicate which s for the following scopes 1: Default value 2: Actual value 3: NUTS2 value or "NU equivalent" region of a c 3 is only applicable for t or independent smallho Yes: The raw material n	Cope(s) handle the Trader, Trader w TS2-equivalent" va country outside the he level of cultivat Iders) neets the definition	Refined oil (Castor seed) e material in case the certificate ith storage, Warehouse, Logisti alue. A "NUTS2-equivalent" value e European Union (values are in tion, i.e. for first gathering points	covers more than c Center, MTBE a le is a GHG value nplemented by the , farms/plantation ue according to th	for cultivatic e European ( s, central off	This does n ant n in a "NUT Commission"	S2- Di appl <u>i</u>
Crude oil (Castor seed) Please indicate which s for the following scopes 1: Default value 2: Actual value 3: NUTS2 value or "NUT equivalent" region of a c 3 is only applicable for t or independent smallho Yes: The raw material n No: The raw material co	Cope(s) handle the Trader, Trader w TS2-equivalent" va country outside the he level of cultivat Iders) neets the definition mplies with the re	Refined oil (Castor seed) e material in case the certificate ith storage, Warehouse, Logisti alue. A "NUTS2-equivalent" value e European Union (values are in ition, i.e. for first gathering points n of waste or (processing) residu levant sustainability criteria acco	covers more than c Center, MTBE a e is a GHG value pplemented by the , farms/plantation ue according to th prding to Art. 29 (2	for cultivatic e European ( s, central off e RED II 2)-(7) RED II	This does n ant n in a "NUT Commission"	S2- Di appl <u>y</u>
Crude oil (Castor seed) Please indicate which s for the following scopes 1: Default value 2: Actual value 3: NUTS2 value or "NUT equivalent" region of a c 3 is only applicable for t or independent smallho Yes: The raw material n No: The raw material co Farm Sustainability Ass	Cope(s) handle the Trader, Trader w TS2-equivalent" va country outside the he level of cultivat Iders) meets the definition mplies with the re essment (FSA) wa	Refined oil (Castor seed) e material in case the certificate ith storage, Warehouse, Logisti alue. A "NUTS2-equivalent" value e European Union (values are in tion, i.e. for first gathering points	covers more than c Center, MTBE a le is a GHG value pplemented by the , farms/plantation ue according to th prding to Art. 29 (2 Agriculture Initia	for cultivatic e European ( s, central off e RED II 2)-(7) RED II tive (SAI)	This does n ant on in a "NUT Commission ices (group o	S2- Di appl <u>y</u>