



**CONTROLUNION**



## 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-PL219-86505205**

**Control Union Poland Sp. z o.o.**  
**al. Wojska Polskiego 45, 65-764 Zielona Góra**

certifies that

**REFOOD, S.L.U.**  
**C/ BOU, N. 10, 08520 LLERONA (BARCELONA). SPAIN**

complies with the requirements of the certification system

**ISCC EU**  
**(International Sustainability and Carbon Certification)**  
and the requirements of the RED II.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

**This certificate is valid from 26.06.2023 to 25.06.2024.**

The site of the system user is certified as:

Collecting point  
Trader with storage  
Treatment plant for waste/residues

Zielona Góra, 26.06.2023

Place and date of issue



*Jose Abella*

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 26.06.2023



# CONTROLUNION



## Annex to the certificate:

### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL219-86505205 issued on 26.06.2023**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI FSA <sup>3)</sup>
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	1	yes	N.A.
Used cooking oil (UCO)	Used cooking oil (UCO)	1	yes	N.A.
Food waste	Food waste	2	yes	N.A.

- <sup>1)</sup> 1: Default value  
 2: Actual value  
 3: NUTS 2 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
- <sup>3)</sup> 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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