# 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-PL219-86505206

**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 26.06.2024 to 25.06.2025.**

The site of the system user is certified as:

Collecting point
Trader with storage
Treatment plant for waste/residues

Zielona Góra, 26.06.2024

Place and date of issue

José Abella

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 26.06.2024

# 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-PL219-86505206 issued on 26.06.2024**

| Input material | | Output material | | GHG option[1)] | ISCC EU waste process applied[2)] | SAI FSA[3)] |
|---|---|---|---|---|---|---|
| **Material** | **Scope*** | **Material** | **Scope*** | | | |
| Used cooking oil (UCO) entirely of veg. origin | Collecting point | Used cooking oil (UCO) entirely of veg. origin | Collecting point | 1 | yes | N.A. |
| Used cooking oil (UCO) | Collecting point | Used cooking oil (UCO) | Collecting point | 1 | yes | N.A. |
| Food waste | Collecting point Treatment plant for waste/residues | Food waste | Treatment plant for waste/residues | 1 + 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) |
| 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” |

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