



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-PL219-86604004

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

certifies that

BUNGE IBÉRICA, S.A.U.

Punta Sollana, 11 Acceso Sur Pta. Lucero. Zierbena. Vizcaya. 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 25.06.2022 to 24.06.2023.

The site of the system user is certified as

Oil mill
Refinery
Warehouse
Trader with storage

Zielona Góra, 23.06.2022

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) / 23.06.2022



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL219-86604004 issued on 23.06.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Soybean	Crude oil (soybean)	2	no	N.A.
Crude oil (soybean, rapeseed, sunflower)	Refined oil (soybean, rapeseed, sunflower)	2	no	N.A.
Crude oil (soybean, rapeseed, sunflower)	Soapstocks (soybean, rapeseed, sunflower)	2	no	N.A.
Crude oil (soybean, rapeseed, sunflower)	Fatty acids (soybean, rapeseed, sunflower)	2	no	N.A.
Soapstocks acid oil contaminated with sulfur (soybean, rapeseed, sunflower)	Olein (soybean, rapeseed, sunflower)	2	yes	N.A.

- 1) 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)
- 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 sustainability criteria according to Art. 29 (2)-(7) RED II
- 3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"



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