



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-PL219-86675704

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

certifies that

BUNGE ITALIA, S.p.A.
Via Baiona 259 48123 Porto Corsini. Ravenna. Italia
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 19.09.2022 to 18.09.2023.

The site of the system user is certified as

Point of origin
Biodiesel plant
Trader with storage

Zielona Góra, 14.09.2022

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) / 14.09.2022



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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-PL219-86675704 issued on 14.09.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Crude oil (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth)	Biodiesel (Crude Oil (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth))	2	no	N.A.
Refined oil (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth)	Biodiesel (Refined Oil (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth))	2	no	N.A.
Refined animal fat / tallow (category 1, 2, 3)	Biodiesel (Refined animal fat / tallow (category 1, 2, 3))	2	yes	N.A.
	Waste/ residues from processing of vegetable or animal oil (soybean, palm, rapeseed, POME, spent bleaching earth)	2	yes	N.A.
	Transterification residues	2	yes	N.A.
	Crude glycerin	2	yes	N.A.
Crude glycerin	Refined glycerin	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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