



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-PL219-86276503

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

certifies that

Bunge Netherlands B.V.
Coenhavenweg 3, 1013 BL Amsterdam. Netherlands

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 21.12.2023 to 20.12.2024.

The site of the system user is certified as:

Point of origin
Trader with storage
Oil mill
Refinery

Zielona Góra, 20.12.2023

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) / 20.12.2023



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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-PL219-86276503 issued on 20.12.2023

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Soybean	Oil mill	Crude oil (soybean)	Oil mill	2	no	N.A.
Crude oil (soybean)	Refinery	Refined oil (soybean)	Refinery	2	no	N.A.
Crude oil (soybean)	Refinery	Soapstocks (soybean)	Refinery	2	no	N.A.
Soybean	Oil mill	Husks (Soybean)	Oil mill	2	no	N.A.
Rapeseed	Oil mill	Crude oil (rapeseed)	Oil mill	2	no	N.A.
Crude oil (rapeseed)	Refinery	Refined oil (rapeseed)	Refinery	2	no	N.A.
Crude oil (rapeseed)	Refinery	Soapstocks (rapeseed)	Refinery	2	no	N.A.
		Waste/residues from processing of vegetable or animal oil (soybean, rapeseed)	Point of origin	2	yes	N.A.
		Food waste (black beans)	Point of origin	2	yes	N.A.
		Spent bleaching earth	Point of origin	2	yes	N.A.
Soapstock acid oil contaminated with sulphur	Refinery	Olein	Refinery	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"					

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (materials) / 20.05.2024