



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-PL219-89143501

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

certifies that

BIOVEGETAL – COMBUSTÍVEIS BIOLÓGICOS E VEGETAIS, S.A.

EN 10 km 125,47 - Quinta da Hortinha - 2600 - 470 Alhandra. Portugal

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 15.12.2022 to 14.12.2023.

The site of the system user is certified as:

Point of origin
Trader with storage
Biodiesel plant
Refinery

Zielona Góra, 14.12.2022

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) / 14.12.2022



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-PL219-89143501 issued on 14.12.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Crude oil (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	Refined oil (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	2	no	N.A.
Refined oil (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	Biodiesel (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	2	no	N.A.
Used cooking oil (UCO) entirely of veg. origin	Refined oil (Used cooking oil (UCO) entirely of veg. Origin)	1 + 2	yes	N.A.
Used cooking oil (UCO)	Refined oil (Used cooking oil (UCO))	1 + 2	yes	N.A.
Refined oil (Used cooking oil (UCO) entirely of veg. Origin)	Biodiesel (Used cooking oil (UCO) entirely of veg. Origin)	1 + 2	yes	N.A.
Refined oil (Used cooking oil (UCO))	Biodiesel (Used cooking oil (UCO))	1 + 2	yes	N.A.
Crude Oil (Animal fats from rendering (Category 3), Brown grease/grease trap fat, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Jatropha, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Sewage Sludge, Soapstock acid oil contaminated with sulphur, Spent Bleaching earth, Technical corn oil,	Refined Oil (Animal fats from rendering (Category 3), Brown grease/grease trap fat, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Jatropha, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Sewage Sludge, Soapstock acid oil contaminated with sulphur, Spent Bleaching earth, Technical corn oil, Transesterification residues	2	yes	N.A.



Transesterification residues (TER), Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Wastewater from ship transport, Palm kernel oil (PKO)))	(TER), Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Wastewater from ship transport, Palm kernel oil (PKO)))			
Refined Oil (Animal fats from rendering (Category 3), Brown grease/grease trap fat, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Jatropha, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Sewage Sludge, Soapstock acid oil contaminated with sulphur, Spent Bleaching earth, Technical corn oil, Transesterification residues (TER), Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Wastewater from ship transport, Palm kernel oil (PKO)))	Biodiesel (Animal fats from rendering (Category 3), Brown grease/grease trap fat, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Jatropha, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Sewage Sludge, Soapstock acid oil contaminated with sulphur, Spent Bleaching earth, Technical corn oil, Transesterification residues (TER), Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Wastewater from ship transport, Palm kernel oil (PKO)))	2	yes	N.A.
Brown grease/grease trap fat	Refined oil (Brown grease/grease trap fat)	2	yes	N.A.
Empty Palm Fruit Bunche (EFB) oil	Refined oil (Empty Palm Fruit Bunche (EFB) oil)	2	yes	N.A.
Fish Oil Ethyl Ester (FOEE)	Refined oil (Fish Oil Ethyl Ester (FOEE) *)	2	yes	N.A.
Food Waste	Refined oil (Food Waste)	2	yes	N.A.
Oil Palm fresh fruit bunches (FFBs)	Refined oil (Oil Palm fresh fruit bunches (FFBs))	2	yes	N.A.

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Palm oil mill effluent (POME) oil	Refined oil (Palm oil mill effluent (POME) oil *)	2	yes	N.A.
Palm Fatty Acids Distillate (PFAD)	Refined oil (Palm Fatty Acids Distillate (PFAD)*)	2	yes	N.A.
Soapstock acid oil contaminated with sulphur	Refined oil (Soapstock acid oil contaminated with sulphur*)	2	yes	N.A.
Sewage Sludge	Refined oil (Sewage Sludge)	2	yes	N.A.
Technical corn oil	Refined oil (Technical corn oil *)	2	yes	N.A.
Transesterification residues (TER)	Refined oil (Transesterification residues (TER))	2	yes	N.A.
Waste pressings (from production of vegetable oils)	Refined oil (Waste pressings (from production of vegetable oils))	2	yes	N.A.
Waste/residues from processing of vegetable or animal oil	Refined oil (Waste/residues from processing of vegetable or animal oil)	2	yes	N.A.
Waste oil from sewage sludge treatment	Refined oil (Waste oil from sewage sludge treatment*)	2	yes	N.A.
Wastewater from ship transport	Refined oil (Wastewater from ship transport*)	2	yes	N.A.
Spent bleaching earth oil	Refined oil (Spent bleaching earth oil)	2	yes	N.A.
Palm Olein	Refined palm olein	2	yes	N.A.
Palm kernel oil (PKO)	Refined oil (Palm kernel oil (PKO))	2	yes	N.A.
Waste/residues from processing of vegetable or animal oil (Animal fats from rendering (Category 3), Brown grease/grease trap fat, Camelina, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Jatropha, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Rapeseed/canola, Sewage Sludge, Soapstock acid oil contaminated with sulphur,	Refined Oil (Waste/residues from processing of vegetable or animal oil (Animal fats from rendering (Category 3), Brown grease/grease trap fat, Camelina, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Jatropha, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Rapeseed/canola, Sewage Sludge, Soapstock acid oil contaminated with sulphur, Soybean, Spent Bleaching earth,	2	yes	N.A.

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<p>Soybean, Spent Bleaching earth, Sunflower, Technical corn oil, Transesterification residues (TER), Used cooking oil (UCO), Used cooking oil (UCO) entirely of veg. origin, Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Palm kernel oil (PKO); Palm Oil; Palm Olein)</p>	<p>Sunflower, Technical corn oil, Transesterification residues (TER), Used cooking oil (UCO), Used cooking oil (UCO) entirely of veg. origin, Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Palm kernel oil (PKO); Palm Oil; Palm Olein)</p>			
	<p>Waste/residues from processing of vegetable or animal oil (Animal fats from rendering (Category 3), Brown grease/grease trap fat, Camelina, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Jatropha, Palm, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Rapeseed/canola, Sewage Sludge, Soapstock acid oil contaminated with sulphur, Soybean, Spent Bleaching earth, Sunflower, Technical corn oil, Transesterification residues (TER), Used cooking oil (UCO), Used cooking oil (UCO) entirely of veg. origin, Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Palm kernel oil (PKO))</p>	2	yes	N.A.
	Sewage sludge	2	yes	N.A.
	Crude glycerine	2	yes	N.A.

¹⁾ 1: Default value
2: Actual value



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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 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 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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