



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-PL219-89143502

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 15.12.2023 to 14.12.2024.

The site of the system user is certified as:

Point of origin
Trader with storage
Biodiesel plant
Refinery

Zielona Góra, 14.12.2023

Place and date of issue



Jose Abella

Stamp, Signature of issuing party

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Version / Date: 1 (no adjustments) / 14.12.2023



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-PL219-89143502 issued on 14.12.2023

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Crude oil (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	Refinery	Refined oil (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	Refinery	2	no	N.A.
Refined oil (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	Biodiesel plant	Biodiesel (Soybean; Rapeseed/Canola; Sunflower; Camelina; Palm; Palm olein; Olives, Jatropha)	Biodiesel plant	2	no	N.A.
Used cooking oil (UCO) entirely of veg. origin	Refinery	Refined oil (Used cooking oil (UCO) entirely of veg. Origin)	Refinery	1 + 2	yes	N.A.
Used cooking oil (UCO)	Refinery	Refined oil (Used cooking oil (UCO))	Refinery	1 + 2	yes	N.A.
Refined oil (Used cooking oil (UCO) entirely of veg. Origin)	Biodiesel plant	Biodiesel (Used cooking oil (UCO) entirely of veg. Origin)	Biodiesel plant	1 + 2	yes	N.A.
Refined oil (Used cooking oil (UCO))	Biodiesel plant	Biodiesel (Used cooking oil (UCO))	Biodiesel plant	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, Transesterification residues (TER), Waste pressings (from production	Refinery	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	Refinery	2	yes	N.A.

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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)))		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 plant	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)))	Biodiesel plant	2	yes	N.A.
Brown grease/grease trap fat	Refinery	Refined oil (Brown grease/grease trap fat)	Refinery	2	yes	N.A.
Empty Palm Fruit Bunche (EFB) oil	Refinery	Refined oil (Empty Palm Fruit Bunche (EFB) oil)	Refinery	2	yes	N.A.
Fish Oil Ethyl Ester (FOEE)	Refinery	Refined oil (Fish Oil Ethyl Ester (FOEE) *)	Refinery	2	yes	N.A.
Food Waste	Refinery	Refined oil (Food Waste)	Refinery	2	yes	N.A.
Oil Palm fresh fruit bunches (FFBs)	Refinery	Refined oil (Oil Palm fresh fruit bunches (FFBs))	Refinery	2	yes	N.A.
Palm oil mill effluent (POME) oil	Refinery	Refined oil (Palm oil mill effluent (POME) oil *)	Refinery	2	yes	N.A.
Palm Fatty Acids Distillate (PFAD)	Refinery	Refined oil (Palm Fatty Acids Distillate (PFAD)*)	Refinery	2	yes	N.A.
Soapstock acid oil contaminated with sulphur	Refinery	Refined oil (Soapstock acid oil contaminated with sulphur*)	Refinery	2	yes	N.A.

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Sewage Sludge	Refinery	Refined oil (Sewage Sludge)	Refinery	2	yes	N.A.
Technical corn oil	Refinery	Refined oil (Technical corn oil *)	Refinery	2	yes	N.A.
Transesterification residues (TER)	Refinery	Refined oil (Transesterification residues (TER))	Refinery	2	yes	N.A.
Waste pressings (from production of vegetable oils)	Refinery	Refined oil (Waste pressings (from production of vegetable oils))	Refinery	2	yes	N.A.
Waste/residues from processing of vegetable or animal oil	Refinery	Refined oil (Waste/residues from processing of vegetable or animal oil)	Refinery	2	yes	N.A.
Waste oil from sewage sludge treatment	Refinery	Refined oil (Waste oil from sewage sludge treatment)	Refinery	2	yes	N.A.
Wastewater from ship transport	Refinery	Refined oil (Wastewater from ship transport)	Refinery	2	yes	N.A.
Spent bleaching earth oil	Refinery	Refined oil (Spent bleaching earth oil)	Refinery	2	yes	N.A.
Palm Olein	Refinery	Refined palm olein	Refinery	2	yes	N.A.
Palm kernel oil (PKO)	Refinery	Refined oil (Palm kernel oil (PKO))	Refinery	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, 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	Refinery	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, 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	Refinery	2	yes	N.A.

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from processing of vegetable or animal oil, Palm kernel oil (PKO); Palm Oil; Palm Olein)		treatment, Waste/residues from processing of vegetable or animal oil, Palm kernel oil (PKO); Palm Oil; Palm Olein)				
		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))	Point of origin	2	yes	N.A.
		Sewage sludge	Point of origin	2	yes	N.A.
		Crude glycerine	Point of origin	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					

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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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