



## Certificate

according to the  
**Renewable Energy Directive (RED)**

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

**Certificate Number: EU-ISCC-Cert-ES216-20191036**

### **CGN CERTIFICATION**

Avda. Rodrigo de Mendoza nº 28, Planta 1ª, Oficina B.  
36600-Vilagarcía de Arousa, Pontevedra, Spain.  
certifies that

### **OLEOTORRES, LDA.**

Zona Industrial - 2350-483 - Torres Novas – Portugal

complies with the requirements of the RED and the certification system

### **ISCC EU**

**(International Sustainability and Carbon Certification)**

which is approved by the European Commission.

**This certificate is valid from 14.12.2019 to 13.12.2020**

The site of the system user is certified as:



Point of Origin  
Collecting Point  
Trader with storage  
Refinery

Vilagarcia de Arousa, 11/12/2019

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 11.12.2019



## 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- ES2016-20191036 issued on 11.12.2019**

| Input material   | Output material  | GHG option <sup>1)</sup> | ISCC EU waste process applied <sup>2)</sup> | SAI/FSA <sup>3)</sup> |
|--|--|--------------------------|---|-----------------------|
| Animal fat / tallow (category 3)   | Animal fat / tallow (category 3)   | 2                        | yes   | NA                    |
| Brown grease / grease trap fat   | Refined oil (Brown grease / grease trap fat)   | 2                        | yes   | NA                    |
| Crude glycerine  | Refined glycerine  | 2                        | yes   | NA                    |
| Waste/residues from processing of vegetable or animal oil (Soybean, Sunflower, Corn oil, Palm, olive oil, rapeseed, grape) | Refined oil (Waste/residues from processing of vegetable or animal oil (Soybean, Sunflower, Corn oil, Palm, olive oil, rapeseed, grape)) | 2                        | yes   | NA                    |
| Used cooking oil (UCO) Entirely of Vegetable Origin  | Used cooking oil (UCO) Entirely of Vegetable Origin  | 1                        | yes   | NA                    |
| Used cooking oil (UCO) Entirely of Vegetable Origin  | Refined oil (Used cooking oil (UCO) entirely of veg. Origin)   | 2                        | yes   | NA                    |
| --   | Brown grease / grease trap fat   | 2                        | yes   | NA                    |

|    |   |
|----|---|
| 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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue   |
|    | No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED  |
| 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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