

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-NL220-2236376004

DEKRA Certification B.V. Meander 1051, NL-6825 MJ Arnhem

certifies that

EFG Elbe Fetthandel GmnH

Mercatorstrasse 21, 21502 Geesthacht, Germany

complies with the requirements of the certification system

ISCC EU (International Sustainability and Carbon Certification) and the requirements of the RED II.

This certificate is valid from 20.05.2022 to 19.05.2023.

The site of the system user is certified as:

Collecting point Trader

Arnhem, 19.05.2022

DEKRA

Place and date of issue

DEKRA CertAfication BV

Meander 1051, 6825 MJ Arnhem B.T.M. Holtus Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 19.05.2022





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-NL220-2236376004 issued on 19.05.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA
Waste/residues from processing of vegetable or animal oil (rapeseed, sunflower, soy, palm)	Waste/residues from processing of vegetable or animal oil (rapeseed, sunflower, soy, palm)	2	yes	N.A.
Used Cooking Oil (entirely of vegetable origin)	Used Cooking Oil (entirely of vegetable origin)	/////	yes	N.A.
Animal fat/ tallow cat. 3	Animal fat /tallow cat. 3	////2////	yes	N.A.
Animal fat/tallow cat. 1	Animal fat / tallow cat. 1		yes	N.A.

1: Default value

2)

3)

2: Actual value

3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2equivalent" 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)

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

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"