

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-DE100-01577123

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

Viterra Botlek B.V.

Welplaatweg 108, Havennummer 4120

3197 KS Rotterdam-Botlek

NETHERLANDS

operating under a tolling agreement

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:

see above

This certificate is valid from 13/07/2023 to 12/07/2024

The site of the system user is certified as:
biodiesel plant, point of origin, trader with storage

Emstek, 10/07/2023

Place and date of issue

Stamp, Signature



The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 10/07/2023



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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-DE100-01577123 issued on 10/07/2023

Input material	Output material	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
crude oil (mustard / carinata, rapeseed / canola, soybean, sunflower)	biodiesel (mustard / carinata, rapeseed / canola, soybean, sunflower)	2	No	
refined oil (palm)	biodiesel (palm)	2	No	
	waste/residues from processing of vegetable or animal oil (fatty acids (mustard / carinata, palm, rapeseed / canola, soybean, sunflower))	2	Yes	
waste/residues from processing of vegetable or animal oil (fatty acids (mustard / carinata, palm, rapeseed / canola, soybean, sunflower))	biodiesel (waste/residues from processing of vegetable or animal oil (fatty acids (mustard / carinata, palm, rapeseed / canola, soybean, sunflower)))	2	Yes	

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 (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"

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