



CONTROLUNION



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-PL219-86603703

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

certifies that

BIODIESEL BILBAO
Punta Sollana, 11 Acceso Sur Pta. Lucero. Zierbena. Vizcaya. Spain

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.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a

This certificate is valid from 25.06.2021 to 24.06.2022.

The site of the system user is certified as

Point of origin
Trader
Biodiesel plant

Zielona Góra, 22.06.2021

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) / 22.06.2021



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-86603703 issued on 22.06.2021

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Refined oil (soybean, palm, rapeseed/canola, sunflower)	Biodiesel (soybean, palm, rapeseed/canola, sunflower)	2	No	N/A
Refined oil (Spent bleaching earth)	Biodiesel (Spent bleaching earth)	2	No	N/A
Used cooking oil (UCO) entirely of veg. origin	Biodiesel (Used cooking oil (UCO) entirely of veg. origin)	2	Yes	N/A
Used cooking oil (UCO) ent. or partly of animal origin	Biodiesel (Used cooking oil (UCO) ent. or partly of animal origin)	2	Yes	N/A
Palm oil mill effluent (POME) oil	Biodiesel (POME)	2	Yes	N/A
	Crude Glycerine	2	No	N/A
	Transesterification residues (TER)	2	Yes	N/A

- 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"