

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-DE105-83932006

Control Union Certifications Germany GmbH
Dorotheastr. 30, D-10318 Berlin

certifies that

B.A.T. Services BVBA
Adelaarsstraat 26, 9051 Gent
Belgium

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 06.07.2020 to 05.07.2021.

The site of the system user is certified as:

Collecting point
Trader

Berlin, 03.07.2020

Place and date of issue

E. Pfeiffer
CUC Germany GmbH
Dorotheastr. 30, D-10318 Berlin
Tel: +49 (0) 30 509 69 88 - 0
Fax: +49 (0) 30 509 69 88 - 88

Stamp, Signature of issuing party

**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-DE105-83932006 issued on 03.07.2020

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Technical corn oil	Technical corn oil	1	yes	N.A.
Animal Fat / tallow (Cat 1)	Animal Fat / tallow (Cat 1)	1	yes	N.A.
Animal Fat / tallow (Cat 3)	Animal Fat / tallow (Cat 3)	1	yes	N.A.
Used Cooking Oil (UCO) entirely or partly of animal origin	Used Cooking Oil (UCO) entirely or partly of animal origin	1	yes	N.A.
Used Cooking Oil (UCO) entirely of vegetable origin	Used Cooking Oil (UCO) entirely of vegetable origin	1	yes	N.A.
Waste/residues from processing of vegetable or animal oil (palm, soybean, rapeseed/canola, sunflower)	Waste/residues from processing of vegetable or animal oil (palm, soybean, rapeseed/canola, sunflower)	1	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"