



CONTROLUNION



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-DE105-83932008

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

certifies that

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

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

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

n.a.

This certificate is valid from 06.07.2022 to 05.07.2023.

The site of the system user is certified as:

Collecting point
Trader

Berlin, 05.07.2022

Place and date of issue

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

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 05.07.2022



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-DE105-83932008 issued on 05.07.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Technical corn oil	Technical corn oil	2	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)	2	yes	N.A.
Used cooking oil (UCO)	Used cooking oil (UCO)	1	yes	N.A.
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. 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)	2	yes	N.A.
Crude glycerine	Crude glycerine	2	yes	N.A.
Manure	Manure	2	yes	N.A.
Waste pressings (from production of vegetable oils) (oliveoil, rapessed/canola oil)	Waste pressings (from production of vegetable oils) (oliveoil, rapessed/canola oil)	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 (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 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"