



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- 86437802

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

certifies that

PETRÓLEOS DEL NORTE, S.A.
C/ SAN MARTÍN Nº5, 48550 MUSKIZ (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 10.04.2020 to 09.04.2021.

The site of the system user is certified as:

ETBE Plant
MTBE Plant
Trader with storage
Warehouse
HVO Plant

Zielona Góra, 10.04.2020

Place and date of issue



Ilona Morawcyk
Stamp, Signature of issuing party

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

Version / Date: 1 / 10.04.2020

CERTIFIED



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- PL219- 86437802 issued on 10.04.2020

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Crude oil (Palm)	HVO (Palm)	2	No	SAI Silver
Crude oil (Palm)	Biopropane (Palm)	2	No	SAI Silver
Refined oil (Palm)	HVO (Palm)	2	No	SAI Silver
Refined oil (Palm)	Biopropane (Palm)	2	No	SAI Silver
Olein (Shea butter)	HVO (Shea butter)	2	No	SAI Silver
Olein (Shea butter)	Biopropane (Shea butter)	2	No	SAI Silver
Refined oil (Soybean)	HVO (Soybean)	2	No	SAI Silver
Refined oil (Soybean)	Biopropane (Soybean)	2	No	SAI Silver
Refined oil (Used cooking oil (UCO) entirely of veg. origin)	HVO (Used cooking oil (UCO) entirely of veg. origin)	2	Yes	N/A
Refined oil (Used cooking oil (UCO) entirely of veg. origin)	Biopropane (Used cooking oil (UCO) entirely of veg. origin)	2	Yes	N/A
Refined oil (Used cooking oil (UCO) entirely or partly of animal origin)	HVO (Used cooking oil (UCO) entirely or partly of animal origin)	2	Yes	N/A
Refined oil (Used cooking oil (UCO) entirely or partly of animal origin)	Biopropane (Used cooking oil (UCO) entirely or partly of animal origin)	2	Yes	N/A
Technical corn oil	HVO (Technical corn oil)	2	Yes	N/A
Technical corn oil	Biopropane (Technical corn oil)	2	Yes	N/A
Refined oil (food waste)	HVO (food waste)	2	Yes	N/A
Refined oil (food waste)	Biopropane (food waste)	2	Yes	N/A



Refined oil (Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	HVO (Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	2	Yes	N/A
Refined oil (Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	Biopropane (Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	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"

