



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-PL219-86437804

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 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 10.04.2022 to 09.04.2023.

The site of the system user is certified as

ETBE plant
MTBE plant
Trader with storage
Warehouse
Co-Processing Plant

Zielona Góra, 08.04.2022

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) / 08.04.2022



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-PL219-86437804 issued on 08.04.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Crude oil (Palm)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Crude oil Palm)	2	no	N.A.
Refined oil (Palm)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Refined oil Palm)	2	no	N.A.
Olein (Shea butter)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Olein Shea butter)	2	yes	N.A.
Refined oil (Used cooking oil (UCO) entirely of veg. origin)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Used cooking oil (UCO) entirely of veg. origin)	2	yes	N.A.
Refined oil (Used cooking oil (UCO))	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Used cooking oil (UCO))	2	yes	N.A.
Technical corn oil	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Technical corn oil)	2	yes	N.A.
Refined oil (Food waste)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Refined oil food waste)	2	yes	N.A.
Refined oil (Spent bleaching earth)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-	2	yes	N.A.

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	Petrol-Naphtha (Refined oil Spent bleaching earth)			
Refined oil (Brown grease)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Refined oil Brown grease)	2	yes	N.A.
Refined oil (Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Refined oil Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	2	yes	N.A.
Palm oil mill effluent (POME) oil	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Palm oil mill effluent (POME) oil)	2	yes	N.A.
Empty Palm Fruit Bunches (EFB)	Co-processed oil to be used for replacement of Jet Fuel-Diesel-Petrol-Naphtha (Empty Palm Fruit Bunches (EFB))	2	yes	N.A.
Crude oil (Palm)	Biopropane (Crude oil Palm)	2	no	N.A.
Refined oil (Palm)	Biopropane (Refined oil Palm)	2	no	N.A.
Olein (Shea butter)	Biopropane (Olein Shea butter)	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))	Biopropane (Used cooking oil (UCO))	2	yes	N.A.
Technical corn oil	Biopropane (Technical corn oil)	2	yes	N.A.
Refined oil (Food waste)	Biopropane (Refined oil food waste)	2	yes	N.A.
Refined oil (Spent bleaching earth)	Biopropane (Refined oil Spent bleaching earth)	2	yes	N.A.
Refined oil (Brown grease)	Biopropane (Refined oil Brown grease)	2	yes	N.A.
Refined oil (Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	Biopropane (Refined oil Waste/Residues from processing of vegetable or animal oil (rape, sunflower, olive, soybean, grape, palm))	2	yes	N.A.

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Palm oil mill effluent (POME) oil	Biopropane (Palm oil mill effluent (POME) oil)	2	yes	N.A.
Empty Palm Fruit Bunches (EFB)	Biopropane (Empty Palm Fruit Bunches (EFB))	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 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"			



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