



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-PL219-86666702

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

certifies that

Bunge Italia Spa
Via Baiona 203, 48123 Ravenna. Italy

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 22.09.2021 to 21.09.2022.

The site of the system user is certified as

Point of origin
Trader with storage
Refinery
Oil mill

Zielona Góra, 20.09.2021

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) / 20.09.2021



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-PL219-86666702 issued on 20.09.2021

| Input material | Output material | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI/FSA ³⁾ |
|---|---|--------------------------|---|-----------------------|
| Soybean | Crude oil (Soybean) | 2 | No | SAI Silver |
| Sunflower | Crude oil (Sunflower) | 2 | No | SAI Silver |
| Crude oil (Soybean) | Refined oil (Soybean) | 2 | No | SAI Silver |
| Crude oil (Sunflower) | Refined oil (Sunflower) | 2 | No | SAI Silver |
| Crude oil (Rapeseed) | Refined oil (Rapeseed) | 2 | No | SAI Silver |
| Refined oil (soybean, sunflower and rapeseed) | Soap stocks (soybean, sunflower and rapeseed) | 2 | No | N/A |
| | Waste/residues from processing of vegetable or animal oil (soybean, sunflower and rapeseed) | 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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