



**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-PL219-86675703**

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

certifies that

**BUNGE ITALIA, S.p.A.**  
**Via Baiona 259 48123 Porto Corsini. Ravenna. Italia**

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 19.09.2021 to 18.09.2022.**

The site of the system user is certified as

Point of origin  
Biodiesel plant  
Trader with storage

Zielona Góra, 17.09.2021

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: 2 (Company name) / 31.12.2021



## 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-PL219-86675703 issued on 17.09.2021**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Crude oil (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth).	Biodiesel (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth).	2	No	N.A.
Refined oil (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth).	Biodiesel (rapeseed, soybean, sunflower, palm, POME, spent bleaching earth).	2	No	N.A.
	Waste/ residues from processing of vegetable or animal oil (soybean, palm, rapeseed, POME, spent bleaching earth)	2	Yes	N.A.
	Transterification residues	2	Yes	N.A.
	Crude glycerin	2	Yes	N.A.
Crude glycerin	Refined glycerin	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"