



Certificate

according to the Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-DE100-01429121

SGS Germany GmbH Europa Allee 12, D-49685 Emstek

certifies that

S.C. Prutul S.A. Ana Ipatescu 12 800223 Galati Romania

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

This certificate is valid from 30. August 2021 to 29. August 2022

The site of the system user is certified as: oil mill and refinery

Emstek, 30. August 2021

Place and date of issue

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

Version / Date: 1 (no adjustments) / 30. August 2021

SGS GeFINARY SCINISTE





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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-DE100-01429121 issued on 30. August 2021

Input material	Output material	GHG values ¹	waste process applied ²	SAI/FSA ³
rapeseed / canola	crude oil (rapeseed / canola)	985 885 885 885	no	-
soybean	crude oil (soybean)	868 868 1 868 1	no	- 20
sunflower	crude oil (sunflower)	505 505 505 1	no	-
crude oil (rapeseed / canola)	refined oil (rapeseed / canola)	865 805 895 1	no	-
crude oil (soybean)	refined oil (soybean)	8681 86805 - 1 1 605 86868888888888888 86	no	-
crude oil (sunflower)	refined oil (sunflower)	55555555555555555555555555555555555555	5656 56565 565656 100	-
1: Default value	366568666666666666666666666666666666666	568656565656565656565656565656565656565	50505050505 5050565050505	1
2: Actual value	ususususususususususususususususususus	568686868686868686	- GSUNGSGSL	
country outside the European Union (val-	ues are implemented by the European Commission	on). Option 3 is only	• 30	•
	rapeseed / canola soybean sunflower rude oil (rapeseed / canola) crude oil (soybean) crude oil (sunflower) 1: Default value 2: Actual value 3: NUTS 2 value or "NUTS2-equivalent" country outside the European Union (value)	rapeseed / canola crude oil (rapeseed / canola) soybean crude oil (soybean) sunflower crude oil (sunflower) rude oil (rapeseed / canola) refined oil (rapeseed / canola) crude oil (soybean) refined oil (soybean) crude oil (sunflower) refined oil (soybean) crude oil (sunflower) refined oil (sunflower) 1: Default value 2: Actual value 3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value country outside the European Union (values are implemented by the European Commission	Input material Output material rapeseed / canola crude oil (rapeseed / canola) soybean crude oil (soybean) sunflower crude oil (sunflower) refined oil (rapeseed / canola) crude oil (soybean) refined oil (soybean) crude oil (soybean) 1 crude oil (soybean) refined oil (soybean) 1 crude oil (sunflower) refined oil (soybean) 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	Input material Output material GHG values¹ rapeseed / canola crude oil (rapeseed / canola) 1 no soybean crude oil (soybean) sunflower crude oil (sunflower) crude oil (rapeseed / canola) refined oil (rapeseed / canola) refined oil (rapeseed / canola) crude oil (soybean) refined oil (soybean) 1 no crude oil (soybean) refined oil (soybean) 1 no crude oil (sunflower) 1 no 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 country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the let

- 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
- 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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