

# 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-DE100-01429123**

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.

Place of the audit:

see above

**This certificate is valid from 30/08/2023 to 29/08/2024**

The site of the system user is certified as:

oil mill, refinery

Emstek, 29/08/2023

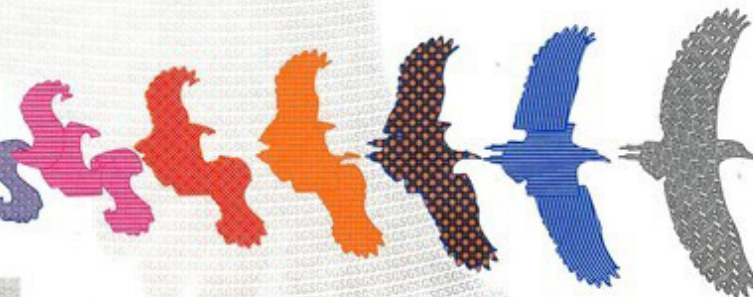
Place and date of issue

Stamp, Signature



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

Version / Date: 1 (no adjustments) / 29/08/2023



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**Annex to the certificate:**

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

**This annex is only valid in connection with the certificate:**

EU-ISCC-Cert-DE100-01429123 issued on 29/08/2023

Input material		Output material		GHG values <sup>1</sup>	ISCC EU waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>
Material	Scope *	Material	Scope *			
rapeseed / canola	refinery	crude oil (rapeseed / canola)	refinery	1	No	
soybean	refinery	crude oil (soybean)	refinery	1	No	
sunflower	refinery	crude oil (sunflower)	refinery	1	No	
crude oil (rapeseed / canola)	oil mill	refined oil (rapeseed / canola)	oil mill	1	No	
crude oil (soybean)	oil mill	refined oil (soybean)	oil mill	1	No	
crude oil (sunflower)	oil mill	refined oil (sunflower)	oil mill	1	No	

	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
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 relevant sustainability criteria according to Art. 29 (2)-(7) RED II
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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