

Certificate

according to the Renewable Energy Directive (RED III)

(Directive (EU) 2023/2413 of the European Parliament and of the Council of 18 October 2023 amending Directive (EU) 2018/2001)

Certificate Number: EU-ISCC-Cert-DE100-01429125

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 III.

Place of the audit: see above

This certificate is valid from 01/09/2025 to 31/08/2026

The site of the system user is certified as: point of origin, oil mill, refinery

Emstek, 01/09/2025 Place and date of issue Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 01/09/2025



This document is issued by the Company subject to its General Conditions of Service (www.sgsgroup.de/agb). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein.

This document is an original. If the document is submitted digitally, it is to be treated as an original within the meaning of UCP 600.

Any holder of this document is advised that information contained hereon reflects the

Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.





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-DE100-01429125 issued on 01/09/2025

Input material		Output material		GHG option ¹	Criteria of raw	Add-ons (volun-
Material	Scope*	Material	Scope*		material certifi- cation ²	tary) ³
sunflower	oil mill	crude oil (sunflower)	oil mill	1	No	N/A
crude oil (sunflower)	refinery	refined oil (sunflower)	refinery	1	No	N/A
	36 36 36	husks	point of origin	2	Yes	N/A
	.S6 356 156	spent bleaching earth	point of origin	2	Yes	N/A
	780	waste/residues from processing of vegetable or animal oil (sunflower)	point of origin	1	Yes	N/A
rapeseed	oil mill	crude oil (sunflower)	oil mill	1	No	N/A
crude oil (rapeseed)	refinery	refined oil (sunflower)	refinery	1	No	N/A

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: 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)

A: The raw material meets the definition of waste or (processing) residue according to the RED III

B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III

ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):

202-04: Food Security Standard

202-09: EU Deforestation Regulation (EUDR)

205-03: Non GMO for food and feed

205-04: Non GMO for technical markets

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 01/09/2025





