

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-DE100-15370125 SGS Germany GmbH Europa Allee 12, D-49685 Emstek

certifies that

Zakład Rolniczo - Przemysłowy "Farmutil Hs" - Pilutil Plant S.A.

Śmiłowo 4 Przemysłowa Street 64-810 Kaczory, Poland 4 64-810 Smilowo POLAND

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 12/04/2025 to 11/04/2026

The site of the system user is certified as: point of origin

Stamp, Signature

Emstek, 09/04/2025 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 09/04/2025



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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-DE100-15370125 issued on 09/04/2025

Input material		Output material		GHG values ¹	ISCC EU waste	SAI/FSA ³
Material	Scope [*]	Material	Scope [*]	values	process applied ²	
		animal fats from rendering (category 2, 3)	point of origin	2	Yes	N/A

following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant				
1: Default value	98656565565656565656565656565656565555555			
2: Actual value				

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

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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