

## 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 <sup>1</sup>	ISCC EU waste	SAI/FSA <sup>3</sup>
Material	Scope <sup>*</sup>	Material	Scope <sup>*</sup>	values	process applied <sup>2</sup>	
		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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