

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-DE100-09707124

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

SIPCAM OXON S.p.A.

Strada Provinciale km 2,6

27030 Mezzana Bigli (PV)

ITALY

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 01/02/2024 to 31/01/2025

The site of the system user is certified as:

refinery, trader with storage

Emstek, 31/01/2024

Place and date of issue


SGS Germany GmbH

Stamp, Signature

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

Version / Date: 1 (no adjustments) / 31/01/2024



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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-DE100-09707124 issued on 31/01/2024

Input material		Output material		GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Material	Scope*	Material	Scope*			
animal fats from rendering (category 1, 2, 3) (animal fats from rendering (category 1, 2, 3))	refinery	refined oil (animal fats from rendering (category 1, 2, 3))	refinery	2	Yes	
cashew nut shell liquid (CNSL)	refinery	refined oil (cashew nut shell liquid (CNSL))	refinery	2	Yes	
crude glycerine	refinery	refined oil (crude glycerine)	refinery	2	Yes	
crude oil (palm, rapeseed / canola, soybean, sunflower)	refinery	refined oil (palm, rapeseed / canola, soybean, sunflower)	refinery	2	No	
palm oil mill effluent (POME) oil	refinery	refined oil (palm oil mill effluent (POME) oil)	refinery	2	Yes	
palm fatty acid distillate (PFAD)	refinery	refined oil (palm fatty acid distillate (PFAD))	refinery	2	Yes	
refined glycerine	refinery	refined oil (refined glycerine)	refinery	2	Yes	
spent bleaching earth oil	refinery	refined oil (spent bleaching earth oil)	refinery	2	Yes	
used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin	refinery	refined oil (used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin)	refinery	2	Yes	

	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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Input material		Output material		GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Material	Scope [*]	Material	Scope [*]			
waste/residues from processing of vegetable or animal oil (animal fats from rendering (category 1, 2, 3), palm fatty acid distillate (PFAD), palm oil mill effluent (POME) oil, used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin)	refinery	refined oil (waste/residues from processing of vegetable or animal oil (animal fats from rendering (category 1, 2, 3), palm fatty acid distillate (PFAD), palm oil mill effluent (POME) oil, used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin))	refinery	2	Yes	
refined oil (animal fats from rendering (category 1, 2, 3))	refinery	esterified fatty acids (animal fats from rendering (category 1, 2, 3))	refinery	2	Yes	
cashew nut shell liquid (CNSL)	refinery	esterified fatty acids (cashew nut shell liquid (CNSL))	refinery	2	Yes	
crude glycerine	refinery	esterified fatty acids (crude glycerine)	refinery	2	Yes	
crude oil (palm, rapeseed / canola, soybean, sunflower)	refinery	esterified fatty acids (palm, rapeseed / canola, soybean, sunflower)	refinery	2	No	
palm oil mill effluent (POME) oil	refinery	esterified fatty acids (palm oil mill effluent (POME) oil)	refinery	2	Yes	
palm fatty acid distillate (PFAD)	refinery	esterified fatty acids (palm fatty acid distillate (PFAD))	refinery	2	Yes	

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Material	Scope [*]	Material	Scope [*]			
refined glycerine	refinery	esterified fatty acids (refined glycerine)	refinery	2	Yes	
refined oil (palm, rapeseed / canola, soybean, sunflower)	refinery	esterified fatty acids (palm, rapeseed / canola, soybean, sunflower)	refinery	2	No	
refined oil (palm oil mill effluent (POME) oil)	refinery	esterified fatty acids (palm oil mill effluent (POME) oil)	refinery	2	Yes	
spent bleaching earth oil	refinery	esterified fatty acids (spent bleaching earth oil)	refinery	2	Yes	
used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin	refinery	esterified fatty acids (used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin)	refinery	2	Yes	
waste/residues from processing of vegetable or animal oil (animal fats from rendering (category 1, 2, 3), palm fatty acid distillate (PFAD), palm oil mill effluent (POME) oil, used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin)	refinery	esterified fatty acids (waste/residues from processing of vegetable or animal oil (animal fats from rendering (category 1, 2, 3), palm fatty acid distillate (PFAD), palm oil mill effluent (POME) oil, used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin)	refinery	2	Yes	
spent bleaching earth	refinery	spent bleaching earth oil	refinery	2	Yes	

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Material	Scope *	Material	Scope *			
residue of FAME end distillation	refinery	refined oil (residue of FAME end distillation)	refinery	2	Yes	

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