



CONTROLUNION



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-DE105-83007510

Control Union Certifications Germany GmbH
Bornitzstr. 73-75, D-10365 Berlin, Germany

certifies that

JRF de Andrade Neto Industria e Comercio de Oleos Ltda
Rodovia João Lunardelli km 45,2, 86618-000 Prado Ferreira
BRAZIL

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

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 13.10.2023 to 12.10.2024.

The site of the system user is certified as:

Collecting point
Refinery

Berlin, 13.10.2023

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 3 / 16.10.2023



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-DE105-83007510 issued on 13.10.2023

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Waste/residues from processing of vegetable or animal oil (Soybean, Cotton, Animal fats from rendering (uncategorized))	Collecting Point	Waste/residues from processing of vegetable or animal oil (Soybean, Cotton, Animal fats from rendering (uncategorized))	Collecting Point	2	Yes	n.a.
Waste/residues from processing of vegetable or animal oil (Soybean, Cotton, Animal fats from rendering (uncategorized))	Collecting Point	Fatty Acids (Soybean, Cotton, Animal fats from rendering (uncategorized))	Refinery	2	Yes	n.a.
Waste/residues from processing of vegetable or animal oil (Soybean, Cotton, Animal fats from rendering (uncategorized))	Collecting Point	Soapstock acid oil contaminated with sulphur	Refinery	2	Yes	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) 1: Default value
2: Actual value
3: NUTS2 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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