



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-IT206-1536

RINA Services S.p.A.
Via Corsica, 12 16128 Genova ITALY

certifies that

FUNDACION VALORA 2

Poligono Ind. De Carrion de los Condes, Parcela 17 - 34120 Carrion de los Condes PALENCIA SPAIN

complies with the requirements of the certification system

ISCC-EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

This certificate is valid from 29.09.2022 to 28.09.2023

The site of the system user is certified as:

Collecting Point
Trader

Genova, 26.09.2022

Place and date of issue

Laura Severino
Climate Neutrality & Chain of Custody
Sustainability Strategic Centre, Head

Stamp, Signature of issuing party



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-IT206-1536 issued on 26.09.2022

| Input material | Output material | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI/FSA ³⁾ |
|--|--|--------------------------|---|-----------------------|
| Used cooking oil (UCO) entirely of veg. origin | Used cooking oil (UCO) entirely of veg. origin | 1 | Yes | N.A. |

- 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 Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
 SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"