





# **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-ES216-20231002

## **CGN CERTIFICATION**

Avda. Rodrigo de Mendoza nº 72 36600-Vilagarcía de Arousa, Pontevedra, Spain

certifies that

# ITS – INDUSTRIA TRANSFORMADORA DE SUBPRODUCTOS, S.A.

Herdade da Palmeira – S. José da Lamarosa. 2100-406, Coruche Portugal

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 07.06.2023 to 06.06.2024.

The site of the system user is certified as: Point of Origin

Place and date of issue

Stamp, Signature of issuing party

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

Version / Date: 1 (no adjustments) / 07.06.2023







#### 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-ES216-20231002 issued on 07.06.2023

| Input material | Output material                         | GHG<br>option <sup>1)</sup> | ISCC EU<br>waste<br>process<br>applied <sup>2)</sup> | SAI/FSA <sup>3)</sup> |
|----------------|---|-----------------------------|--|-----------------------|
|                | Animal fats from rendering (category 1) | 2                           | 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)

<sup>2)</sup> 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 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"

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