

# 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-DE100-03779125 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Sicit Group S.p.A.

Via del Lavoro 114 36071 Arzignano 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 11/01/2025 to 10/01/2026

The site of the system user is certified as: point of origin, trader with storage, refinery

German Stamp, Signature

Emstek, 09/01/2025 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 09/01/2025



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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-DE100-03779125 issued on 09/01/2025

Input material		Output material		GHG values¹	ISCC EU waste	SAI/FSA <sup>3</sup>
Material	Scope <sup>*</sup>	Material	Scope <sup>*</sup>	Valueoo	process applied <sup>2</sup>	
		animal fats from rendering (category 3)	point of origin	2	Yes	N.A.
animal fats from rendering (category 3)	refinery	refined animal fat / tallow (category 3)	refinery	2	Yes	N.A.
refined glycerine		refined animal fat / tallow (category 3)	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: 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
	GS05 BASE AND A CONTRACT

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)

SG!

SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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