

# Certificate

according to the  
**Renewable Energy Directive (RED)**

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

**Certificate Number: EU-ISCC-Cert-DE105-81589510**

**Control Union Certifications Germany GmbH**  
**Dorotheastr. 30, D-10318 Berlin**

certifies that

**Olenex Edible Oils GmbH**  
**Nordstraße 40, 26919 Brake**  
**Germany**

complies with the requirements of the RED and the certification system

**ISCC EU**  
**(International Sustainability and Carbon Certification)**

which is approved by the European Commission.

Place of the audit

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

n.a.

**This certificate is valid from 13.11.2020 to 12.11.2021.**

The site of the system user is certified as:

Refinery  
Point of origin

Berlin, 09.11.2020

Place and date of issue

**CUC Germany GmbH**  
**Dorotheastr. 30, D-10318 Berlin**  
Tel: +49 (0) 30 509 69 88 - 0  
Fax: +49 (0) 30 509 69 88 - 88

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-DE105-81589510 issued on 09.11.2020**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Crude Oil (Palm)	Refined Oil (Palm)	2	no	N.A.
Crude Oil (Palm Kernel)	Refined Oil (Palm Kernel)	2	no	N.A.
Crude Oil (Palm)	Palm Olein	2	no	N.A.
Crude Oil (Palm)	Palm Stearin	2	no	N.A.
Crude Oil (Palm)	Palm Fatty Acid Distillate (PFAD)	2	no	N.A.
	Palm Fatty Acid Distillate (PFAD)	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)
2)	Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED
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"