



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-DE105-81589511

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

certifies that

Olenex Edible Oils GmbH
Nordstraße 40, 26919 Brake
Germany

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 13.11.2021 to 12.11.2021.

The site of the system user is certified as:

Refinery
Point of origin

Berlin, 08.11.2021

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

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 08.11.2021



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-DE105-81589511sued on 08.11.2021

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
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 Fatty Acid Distillate (PFAD)	2	no	N.A.
	Palm Fatty Acid Distillate (PFAD)	2	no	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"