



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-IT206-333

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

certifies that

RIOSA-Refinación Industrial Oleícola, S.A.

Barriada del Puente, s/n, Ibros 23450 JAEN SPAIN

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.

This certificate is valid from 18.02.2020 to 17.02.2021

The site of the system user is certified as: Collecting Point Trader with Storage Treatment Plant for waste/residues

> Laura Severino Certification Innovation & Sustainability, Head

Stamp, Signature of issuing party

Genova, 18.02.2020

Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 18.02.2020





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-IT206-333 issued on 18.02.2020 **ISCC EU** GHG waste SAI/FSA³⁾ Input material **Output material** option¹⁾ process applied²⁾ Waste/residues from processing of Waste/residues from processing of vegetable or animal oil (Olive, vegetable or animal oil (Olive, Sunflower, Soybean, Rapeseed, Sunflower, Soybean, Rapeseed, 1, 2 N.A. Yes Palm, Grapes, Cocoa, Almond, Palm, Grapes, Cocoa, Almond, Corn) Corn) 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 "NUTS2equivalent" 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" The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 18.02.2020