



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-IT206-00002403

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

certifies that

RIOSSA-Refinación Industrial Oleícola, S.A.

BARRIADA DEL PUENTE SN, IBROS 23450 JAEN SPAIN

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 18.02.2024 to 17.02.2025

The site of the system user is certified as:

Collecting Point
Treatment Plant (waste/residues)

Laura Severino
Head of Decarb & Chain of Custody Product
Management

Genova, 16.02.2024

Place and date of issue

Stamp, Signature of issuing party



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-IT206-000002403 issued on 16.02.2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Waste/residues from processing of vegetable or animal oil (olive, sunflower, soybean, rapeseed, palm, grapes, cocoa, almond, corn)	Collecting Point	Waste/residues from processing of vegetable or animal oil (olive, sunflower, soybean, rapeseed, palm, grapes, cocoa, almond, corn)	Collecting point	2	Yes	N.A.
Waste/residues from processing of vegetable or animal oil (olive, sunflower, soybean, rapeseed, palm, grapes, cocoa, almond, corn)	Collecting Point	Soapstock acid oil contaminated with Sulphur	Processing Unit	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: NUTS2 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"						

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 16.02.2024