



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-ES216-20248068

CGN CERTIFICATION

Avda. Rodrigo de Mendoza nº 72 36600-Vilagarcía de Arousa, Pontevedra, Spain certifies that

Borges Agricultural Industrial Edible Oils, S.A.U.

Avda Josep Trepat i Galceran nº 38 25300-Tárrega, Lleida, Spain

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification) and the requirements of the RED II.

This certificate is valid from 31.07.2024 to 30.07.2025.

The site of the system user is certified as:



Point of origin

Vilagarcía de Arousa, 31.07.2024

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: $2\,/\,06.02.2025$





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-ES216-20248068 issued on 31.07.2024

Input material			Output material		GHG	ISCC EU waste	SAI
Material		Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
			Waste/residues from processing of vegetable or animal oil (sunflower, grape, rapeseed, olive)	Point of origin	2	Yes	N.A.
			Brown grease / grease trap fat	Point of origin	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 Certifica	tion Body is responsible for the a Version / Date: 2 / 06.02.202		ient.		