



## 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-ES216-20238068**

### 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 31.07.2023 to 30.07.2024.**

The site of the system user is certified as:  
Point of origin



**Vilagarcía de Arousa, 31.07.2023**

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 31.07.2023



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-ES216-20238068 issued on 31.07.2023.**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
--	Waste/residues from processing of vegetable or animal oil (sunflower, grape, rapeseed, olive)	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 (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"