

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-DE100-10047124

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

Gatti SRL

Via Farini 6

41051 Castelnovo Rangone (MO)

ITALY

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:

see above

This certificate is valid from 22/02/2024 to 21/02/2025

The site of the system user is certified as:

collecting point, treatment plant for waste/residues, trader with storage

Emstek, 19/02/2024

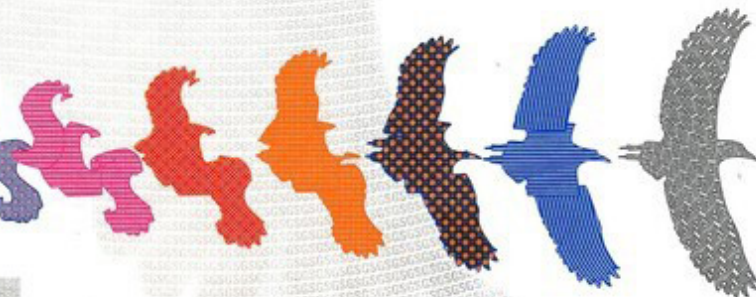
Place and date of issue

SGS Hohenberg
SGS Germany GmbH

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 19/02/2024



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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-DE100-10047124 issued on 19/02/2024

Input material		Output material		GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Material	Scope *	Material	Scope *			
used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin	collecting point	used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin	collecting point	1,2	Yes	
used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin	treatment plant for waste/residues	refined oil (used cooking oil (UCO), used cooking oil (UCO) entirely of veg. origin)	treatment plant for waste/residues	2	Yes	

	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: 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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