



## 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-PL219-89277901

Control Union Poland Sp. z o.o. al. Wojska Polskiego 45, 65-764 Zielona Góra

certifies that

## QUATRA ISLAS CANARIAS, S.L.

Diseminado Valito 5a, 38678 Callao Salvaje (Santa Cruz de Tenerife). 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 28.02.2023 to 27.02.2024.

The site of the system user is certified as:

Collecting point Trader with storage

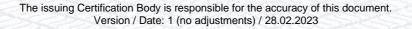


Tose Abella

Stamp, Signature of issuing party

Zielona Góra, 28.02.2023

Place and date of issue



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, Log centres, MTBE and ETBE plants)         This annex is only valid in connection with the certificate:         EU-ISCC-Cert-PL219-89277901 issued on 28.02.2023         Input material       Output material       GHG option <sup>1</sup> )       ISCC EU waste process applied <sup>2</sup> )         Used cooking oil (UCO)       Used cooking oil (UCO) entirely 2       yes         Used cooking oil (UCO)       Used cooking oil (UCO)       2       yes         1       1: Default value       2       yes       1         2: Actual value       3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "N equivalent" region of a country outside the European Union (values are implemented by the European Commissi is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group independent smallholders)         21       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	Logistic		e:	Annex to the certificate							
(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Log centres, MTBE and ETBE plants)         This annex is only valid in connection with the certificate:         EU-ISCC-Cert-PL219-89277901 issued on 28.02.2023         Input material       Output material         GHG option <sup>1</sup> )       ISCC EU waste process applied <sup>2</sup> )         Used cooking oil (UCO)       Used cooking oil (UCO) entirely of veg. origin       2         Used cooking oil (UCO)       Used cooking oil (UCO)       2         Used cooking oil (UCO)       Used cooking oil (UCO)       2         Input material       Imput material       Imput material         Used cooking oil (UCO)       Used cooking oil (UCO)       2         Input material       Imput material       Imput material         Imput material       Imput material       Imput material         Imput material       Output material       Imput material         Imput material       Imput material       Imput material         Imput material       Output material       Imput material         Imput material       Imput mater	Logistic										
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Input material         Output material         GHG option <sup>1</sup> )         ISCC EU waste process applied <sup>2</sup> )           Used cooking oil (UCO) entirely of veg. origin         Used cooking oil (UCO) entirely of veg. origin         2         yes           Used cooking oil (UCO)         Used cooking oil (UCO)         2         yes           Used cooking oil (UCO)         Used cooking oil (UCO)         2         yes           1         Default value         2         yes         2           2         Actual value         2         yes         2           3         NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "N equivalent" region of a country outside the European Union (values are implemented by the European Commissi is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group independent smallholders)           2         Yes: The raw material meets the definition of waste or (processing) residue according to the RED II				202222222222222222222222222222222222222							
Input material       Output material       GHG option <sup>1</sup> )       waste process applied <sup>2</sup> )         Used cooking oil (UCO) entirely of veg. origin       Used cooking oil (UCO) entirely of veg. origin       2       yes         Used cooking oil (UCO)       Used cooking oil (UCO)       2       yes         Used cooking oil (UCO)       Used cooking oil (UCO)       2       yes         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 "N equivalent" region of a country outside the European Union (values are implemented by the European Commissi is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group independent smallholders)         2       Yes: The raw material meets the definition of waste or (processing) residue according to the RED II			n 28.02.2023	CC-Cert-PL219-89277901 issued o	EU-IS(						
Used cooking oil (UCO) entirely of veg. origin       Used cooking oil (UCO) entirely of veg. origin       2       yes         Used cooking oil (UCO)       Used cooking oil (UCO)       2       yes <sup>1)</sup> 1: Default value       2       yes <sup>2</sup> : Actual value       3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "N equivalent" region of a country outside the European Union (values are implemented by the European Commissi is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group independent smallholders) <sup>2</sup> /21       Yes: The raw material meets the definition of waste or (processing) residue according to the RED II	SAI/FSA <sup>3</sup>	waste process		Output material	Input material						
<ul> <li>1: Default value</li> <li>2: Actual value</li> <li>3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "N equivalent" region of a country outside the European Union (values are implemented by the European Commissi is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group independent smallholders)</li> <li>2) Yes: The raw material meets the definition of waste or (processing) residue according to the RED II</li> </ul>	N.A.		2		• • •						
2: Actual value     2: Actual value     3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "N     equivalent" region of a country outside the European Union (values are implemented by the European Commissi     is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group     independent smallholders)     Yes: The raw material meets the definition of waste or (processing) residue according to the RED II	N.A.	yes	2	Used cooking oil (UCO)	Used cooking oil (UCO)	2					
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No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II		ral offices (grou	plantations, cen	ltivation, i.e. for first gathering points, farms/	is only applicable for the level of cu independent smallholders)	2)					
		) RED II	to Art. 29 (2)-(7	the relevant sustainability criteria according	No: The raw material complies with						
<sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)		(SAI)	culture Initiative	SA) was developed by the Sustainable Agric	Farm Sustainability Assessment (F	3)					
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	2.1 Gold"	/alent to FSA 2.	laimed as "Equi		SAI Gold Compliance: ISCC Comp	_					
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