

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-DE100-07790123

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

ECB Company srl

Via Calvenzano 10 24047 Treviglio **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 18/05/2023 to 17/05/2024

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

Emstek, 12/05/2023 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 12/05/2023



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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)

<u>This annex is only valid in connection with the certificate:</u>
EU-ISCC-Cert-DE100-07790123 issued on 12/05/2023

Input material	Output material	GHG values ¹	waste process applied²	SAI/FSA³
	animal fats from rendering (category 3)	2	Yes	

1	1: Default value 33335555 33535885555 33538885555 33538885555 33538885555 33538885555 33538885555 335388855555
	2: Actual value GSCS GSGS GS SSCS GSGS GS SSCS GSGS GS GSGS GS
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of
	9696669
	country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of
	cultivation, SGSGSSCCGSSGSGSGSGSGSGSGSGSGSGSGSGSGSGS
L	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
L	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" SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS

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