



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-DE119-60221375

ASG cert GmbH
Trentiner Ring 30, 86356 Neusaess, Germany

certifies that

Carotino Sdn Bhd
Jalan Besi Satu PLO 519, 81700 Pasir Gudang, Johor,
Malaysia

complies with the requirements of the certification system

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

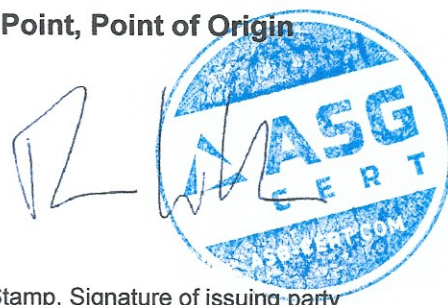
This certificate is valid from 29.09.2022 to 28.09.2023

The certified system user is a (type of operation):

Refinery /Biodiesel Plant, Trader with storage, Collecting Point, Point of Origin

Neusaess, 29.09.2022

Place and date of issue



Stamp, Signature of issuing party

The Certification Body is responsible for the accuracy of the certificate
Version / Date 1 (no adjustments) 29.09.2022



Annex to the certificate

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE119-60221375 issued on 29.09.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Crude Oil (Palm)	Refined Oil (Palm)	2	no	N/A
Crude Oil (Palm)	Fatty Acid Distillate (Palm)	2	no	N/A
Refined Oil (Palm)	Biodiesel (Palm)	2	no	N/A
Spent Bleaching Earth Oil	Biodiesel (Spent Bleaching Earth)	2	yes	N/A
Spent Bleaching Earth Oil	Fatty Acid Distillate (Spent Bleaching Earth)	2	no	N/A
Spent Bleaching Earth Oil	Fatty Acid Distillate (Spent Bleaching Earth)	2	yes	N/A
Crude Oil (Empty Fruit Bunches)	Refined Oil (Empty Fruit Bunches)	2	yes	N/A
Crude Oil (Empty Fruit Bunches)	Biodiesel (Empty Fruit Bunches)	2	yes	N/A
Crude Oil (Empty Fruit Bunches)	Fatty Acid Distillate (Empty Fruit Bunches)	2	yes	N/A
Spent Bleaching Earth Oil	Refined Oil (Spent Bleaching Earth)	2	yes	N/A
	Palm Fatty Acid Distillate	2	yes	N/A
	Spent Bleaching Earth	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"			

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Version / Date 1 (no adjustments) 29.09.2022