



# **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-MY275-20221464

Global Gateway Certifications Sdn Bhd No.10, Jalan Rasmi 7, Taman Rasmi Jaya, 68000 Ampang, Selangor Darul Ehsan, Malaysia.

certifies that

KL - KEPONG EDIBLE OILS SDN. BHD.
PLO 251, Jalan Besi Satu, Pasir Gudang Industrial Estate 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.

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 15.07.2022 to 14.07.2023

The site of the system user is certified as:

Refinery

Selangor, 14 July 2022

Place and date of issue

GLOBAL GATEWAY CERTIFICATIONS SON BHD

Stamp, Signature of issuing party, 68000 Ampang, Selangor D.E., Malaysia. T: +603 4256 2689 F: +603 4256 2687

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

Version / Date: 1 (no adjustments) / 14.07.2022





## 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-MY275-20221464 issued on 14.07.2022

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Crude Oil (Palm)	Refined Oil (Palm)	2	No	N.A
Crude Oil (Palm)	Palm Fatty Acid Distillate (PFAD)	2	No	N.A
Crude Oil (Palm)	Palm Fatty Acid Distillate (PFAD)	2	Yes	N.A
Crude Oil (Palm)	Stearin (Palm)	2	No	N.A
Crude Oil (Palm)	Olein (Palm)	2	No	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)

- <sup>2)</sup> 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
- <sup>3)</sup> 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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