



BUREAU  
VERITAS

Bureau Veritas Certification



## 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-PL214-13800622**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**IBEROL-SOCIEDADE IBERICA DE BIOCMBUSTIVEIS E  
OLEAGINOSAS, S.A.**  
**QUINTA DA HORTINHA 2600-531 ALHANDRA. PORTUGAL**

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 21.07.2022 to 20.07.2023.**

The site of the system user is certified as:

**First gathering point**  
**Oil mill**  
**Refinery**  
**Trader with storage**  
**Point of origin**

28.07.2022

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
**02-796 Warszawa, ul. Migdałowa 4**

Stamp, Signature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 4 (no adjustments) / 25.01.2023



### 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)

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Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Rapeseed/ canola	Rapeseed / Canola	1	No	N.A.
Soybean	Crude oil (soybean)	2	No	N.A.
Sunflower	Crude oil (Sunflower)	1	No	N.A.
Rapeseed/canola	Crude oil (Rapeseed/Canola)	2	No	N.A.
Crude oil (rapeseed/canola)	Refined oil (Rapeseed/Canola)	2	No	N.A.
Crude oil (Soybean)	Refined oil (Soybean)	2	No	N.A.
Crude oil (Sunflower)	Refined oil (Sunflower)	2	No	N.A.
Used cooking oil (UCO) entirely of veg. origin	Refined oil (Used cooking oil (UCO) entirely of veg. Origin)	2	Yes	N.A.
Used cooking oil (UCO)	Refined oil (Used cooking oil (UCO))	2	Yes	N.A.

- <sup>1)</sup> 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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Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
	Waste/residues from processing of vegetable or animal oil (Rapeseed, Soybean, Sunflower, Used cooking oil (UCO) entirely of veg. origin, Used cooking oil (UCO) Animal by-products (category 3), Animal fats from rendering (Category 3), Brown grease/grease trap fat, Camelina, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Palm oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Sewage Sludge, Soapstock acid oil contaminated with sulphur, Spent Bleaching earth, Transesterification residues (TER), Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Waste/residues from processing of vegetable or animal oil, Wastewater from ship transport, Palm kernel oil)	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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Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Technical corn oil	Refined oil (Technical corn oil)	2	No	N.A.
Transesterification residues (TER)	Refined oil (Transesterification residues (TER))	2	Yes	N.A.
Waste oil from sewage sludge treatment	Refined oil (Waste oil from sewage sludge treatment)	2	Yes	N.A.
Wastewater from ship transport	Refined oil (Wastewater from ship transport)	2	Yes	N.A.
Spent bleaching earth oil	Refined oil (Spent bleaching earth oil)	2	Yes	N.A.
Palm kernel oil (PKO)	Refined (Palm kernel oil (PKO))	2	No	N.A.
Animal by-products (category 3)	Refined oil (Animal by-products (category 3))	2	Yes	N.A.
Animal fats from rendering (Category 3)	Refined oil (Animal fats from rendering (Category 3))	2	Yes	N.A.
Brown grease/grease trap fat	Refined oil (Brown grease/grease trap fat)	2	Yes	N.A.
Crude oil (Camelina)	Refined oil (Camelina)	2	No	N.A.

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2)	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
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Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Waste/residues from processing of vegetable or animal oil (Animal by-products (category 3), Animal fats from rendering (Category 3), Brown grease/grease trap fat, Camelina, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Palm Oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Rapeseed/canola, Sewage Sludge, Soapstock acid oil contaminated with sulphur, Soybean, Spent Bleaching earth, Sunflower, Technical corn oil, Transesterification residues (TER), Used cooking oil (UCO), Used cooking oil (UCO) entirely of veg. origin, Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Palm kernel oil (PKO))	Refined oil (Animal by-products (category 3), Animal fats from rendering (Category 3), Brown grease/grease trap fat, Camelina, Empty Palm Fruit Bunche (EFB) oil, Fish Oil Ethyl Ester (FOEE), Food Waste, Oil Palm fresh fruit bunches (FFBs), Olives, Palm Oil mill effluent (POME) oil, Palm Fatty Acids Distillate (PFAD), Rapeseed/canola, Sewage Sludge, Soapstock acid oil contaminated with sulphur, Soybean, Spent Bleaching earth, Sunflower, Technical corn oil, Transesterification residues (TER), Used cooking oil (UCO), Used cooking oil (UCO) entirely of veg. origin, Waste pressings (from production of vegetable oils), Waste oil from sewage sludge treatment, Palm kernel oil (PKO))	2	Yes	N.A.

- 1)
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- 2)
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- 3)
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Empty Palm Fruit Bunch (EFB) oil	Refined oil (Empty Palm Fruit Bunch (EFB) oil)	2	Yes	N.A.
Fish Oil Ethyl Ester (FOEE)	Refined oil (Fish Oil Ethyl Ester (FOEE))	2	Yes	N.A.
Food Waste	Refined oil (Food Waste)	2	Yes	N.A.
Oil Palm fresh fruit bunches (FFBs)	Refined oil (Oil Palm fresh fruit bunches (FFBs))	2	Yes	N.A.
Palm B. Oil mill effluent (POME) oil	Refined oil (Palm B. Oil mill effluent (POME) oil)	2	Yes	N.A.
Palm Fatty Acids Distillate (PFAD)	Refined oil (Palm Fatty Acids Distillate (PFAD))	2	Yes	N.A.
Soapstock acid oil contaminated with sulphur	Refined oil (Soapstock acid oil contaminated with sulphur)	2	Yes	N.A.
Sewage Sludge	Refined oil (Sewage Sludge)	2	Yes	N.A.
Waste pressings (from production of vegetable oils)	Refined oil (Waste pressings (from production of vegetable oils))	2	Yes	N.A.

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Waste/residues from processing of vegetable or animal oil	Refined oil (Waste/residues from processing of vegetable or animal oil)	2	Yes	N.A.
Olein (Palm)	Refined oil (palm)	2	Yes	N.A.
Crude oil (Animal by-products (category 3), Animal fats from rendering (Category 3), Brown grease/grease trap fat, Food Waste, Olives, Palm Fatty Acids Distillate (PFAD), Sewage Sludge, Waste pressings (from production of vegetable oils), Waste/residues from processing of vegetable or animal oil, Wastewater from ship transport)	Refined oil (Animal by-products (category 3), Animal fats from rendering (Category 3), Brown grease/grease trap fat, Food Waste, Olives, Palm Fatty Acids Distillate (PFAD), Sewage Sludge, Waste pressings (from production of vegetable oils), Waste/residues from processing of vegetable or animal oil, Wastewater from ship transport)	2	Yes	N.A.
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