



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-PL214-70182284

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

FANON d.o.o. Vladimira Nazora 126, 42206 Petrijanec, Croatia

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 23.08.2024 to 22.08.2025.

The site of the system user is certified as:

Oil mill
First gathering point
Trader

Warszawa, 23.08.2024

Place and date of issue

Bureau Veritas/Polska Sp. z o.o.

02-796 Wars dwa.ul. Migdatowa 4
Stamp, Signature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 23.08.2024





Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-70182284 issued on 23.08.2024

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Rapeseed/canola	Oil mill	Crude oil (Rapeseed/canola)	Oil mill	2	no	N.A.
Sunflower	Oil mill	Crude oil (Sunflower)	Oil mill	1	no	N.A.
Soybean	Oil mill	Crude oil (Soybean)	Oil mill	1	no	N.A.
Sunflower	First gathering point	Sunflower	First gathering point	1	no	N.A.
Rapeseed/canola	First gathering point	Rapeseed/canola	First gathering point	1, 2	no	N.A.
Soybean	First gathering point	Soybean	First gathering point	1	no	N.A.

- * Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
- 1) 1: Default value
 - 2: Actual value
 - 3: NUTS2 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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