



Certificate

according to the
Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources
amended through Directive (EU) 2015/1513)

EU-ISCC-Cert-DE100-27012020

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

Brocklesby Limited
Crosslands Lane, Brocklesby House
HU15 2PG North Cave
United Kingdom

complies with the requirements of the RED and the certification system
ISCC EU

(International Sustainability and Carbon Certification)
which is approved by the European Commission.

This certificate is valid from 16. September 2020 to 15. September 2021

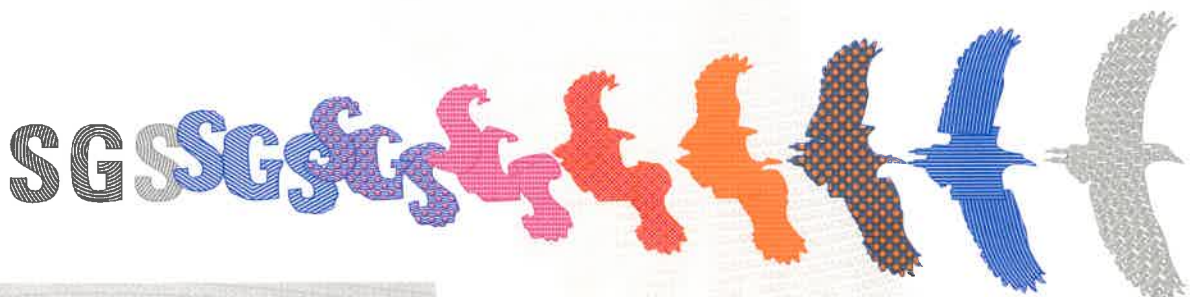
The site of the system user is certified as:
collecting point, treatment plant for waste / residues
and trader with storage

Emstek, 16. September 2020
Place and date of issue

H. S. Schumberg
Stamp, Signature
SGS Germany GmbH

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

Version / Date: 1 (no adjustments) / 16. September 2020



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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-DE100-27012020 issued on 16. September 2020

Input material	Output material	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	1,2	yes	-
Used cooking oil (UCO) entirely or partly of animal origin	Used cooking oil (UCO) entirely or partly of animal origin	1,2	yes	-
food waste	food waste	2	yes	-
Brown grease / grease trap fat	Brown grease / grease trap fat	1	yes	-
Waste/residues from processing of vegetable or animal oil (Soybean, Corn / Maize)	Waste/residues from processing of vegetable or animal oil (Soybean, Corn / Maize)	1	yes	-
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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue			
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED			
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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