



Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-DE100-02701121

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

This certificate is valid from 16. September 2021 to 15. September 2022

The site of the system user is certified as:

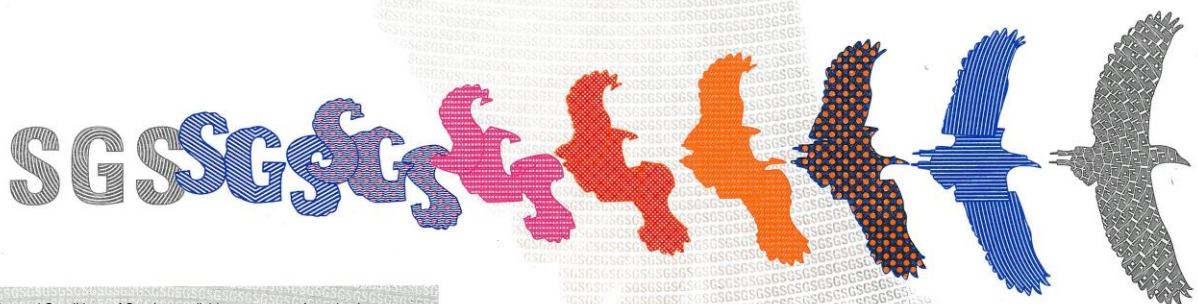
collecting point, treatment plant for waste/residues and trader with storage

Emstek, 15. September 2021
Place and date of issue

SGS Hamburg
SGS Germany GmbH

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

Version / Date: 1 (no adjustments) / 15. September 2021



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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)

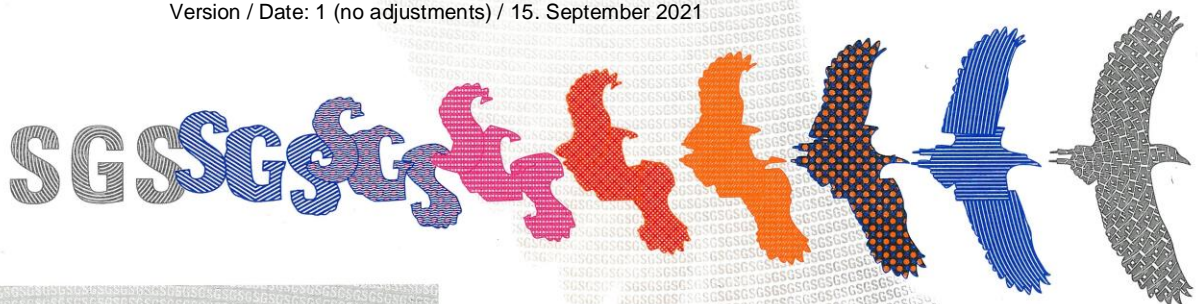
This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE100-02701121 issued on 15. September 2021

Input material	Output material	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
used cooking oil (UCO)	used cooking oil (UCO)	1+2	yes	-
food waste	food waste	2	yes	-
brown grease / grease trap fat	brown grease / grease trap fat	2	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)	2	yes	-
waste/residues from processing of vegetable or animal oil (animal fat / tallow (category 3), linseed, palm, coconut, rapeseed / canola, sunflower, soybean, fish oil, olives, shea nuts, palm kernel)	waste/residues from processing of vegetable or animal oil (animal fat / tallow (category 3), linseed, palm, coconut, rapeseed / canola, sunflower, soybean, fish oil, olives, shea nuts, palm kernel)	2	yes	-
fish oil ethyl ester (FOEE)	fish oil ethyl ester (FOEE)	2	yes	-
used cooking oil (UCO)	refined oil (used cooking oil (UCO))	2	yes	-
food waste	refined oil (food waste)	2	yes	-

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Input material	Output material	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
brown grease / grease trap fat	refined oil (brown grease / grease trap fat)	2	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 (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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