



CONTROLUNION



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-DE105-85783806

Control Union Certifications Germany GmbH
Dorotheastr. 30, D-10318 Berlin, Germany

certifies that

Quatra France
Hoekstraat 165, 9160 Lokeren
BELGIUM

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 22.02.2023 to 21.02.2024.

The site of the system user is certified as:

Collecting point
Trader with storage



Berlin, 16.02.2023

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 16.02.2023



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE105-85783806 issued on 16.02.2023

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Used cooking oil (UCO)	Used cooking oil (UCO)	1 + 2	Yes	N.A.
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	1 + 2	Yes	N.A.
Food waste	Food waste	2	Yes	N.A.
Waste/residues from processing of vegetable or animal oil (Palm, Sunflower)	Waste/residues from processing of vegetable or animal oil (Palm, Sunflower)	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"