F 540-028-144 (2021-07-08) (NC-ISCC-Preol-2021.docx)





# 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-CZ208-13940480 TÜV SÜD Czech s.r.o.

Novodvorská 994/138, 142 21 Prague 4, Czech Republic

certifies that

PREOL. a.s. Terezínská 1214, 410 02 Lovosice, Czech Republic

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 19.09.2021 to 18.09.2022.

The site of the system user is certified as:

Oil mill Refinery Biodiesel plant Trader with storage







Prague, 15.09.2021 Place and date of issue





## 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-CZ208-13940480 issued on 15.09.2021

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Rapeseed/Canola	Crude oil (Rapeseed/Canola)	2	no	N.A.
Rapeseed/Canola)	Waste/residues from processing of vegetable or animal oil (Rapeseed/Canola; Sunflower)	2	no	N.A.
Crude oil (Rapeseed/Canola; Sunflower)	Biodiesel (Rapeseed/Canola; Sunflower)	2	no	N.A.
Crude oil (Rapeseed/Canola; Sunflower)	Refined oil (Rapeseed/Canola; Sunflower)	2	no	N.A.
Refined oil (Rapeseed/Canola; Sunflower)	Biodiesel (Rapeseed/Canola; Sunflower)	2	no	N.A.
Esterified Fatty Acids (W/R from processing vegetable or animal oil - Rapeseed/Canola; Sunflower; Soybean; Palm)	Biodiesel (W/R from processing vegetable or animal oil - Rapeseed/Canola; Sunflower; Soybean; Palm)	2	yes	N.A.
Esterified Fatty Acids (Corn/Maize)	Biodiesel (Corn/Maize)	2	no	N.A.
Esterified Fatty Acids (Technical corn oil; Used cooking oil (UCO) entirely of veg. origin)	Biodiesel (Technical corn oil; Used cooking oil (UCO) entirely of veg. origin)	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"

