



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-DE104-05662104

GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter Eichenstraße 3b, 12435 Berlin, Germany

certifies that

ecoMotion GmbH - NL Lünen Brunnenstraße 138, 44536 Lünen, Germany

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 12.10.2021 to 11.10.2022.

The site of the system user is certified as:

Point of origin
Collecting point
Oil mill
Biodiesel plant

Trader with storage

GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter Eichenstraße 3 b D-12435 Berlin

Stamp, Signature of issuing party

Berlin, 11.10.2021

Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 11.10.2021





Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: 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-DE104-05662104 issued on 11.10.2021

| Input material | Output material | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI/FSA ³⁾ |
|---|---|-----------------------------|--|-----------------------|
| Animal fat / tallow (category 1) | Biodiesel (Animal fat / tallow cat. 1) | 1 2 | yes | N.A. |
| Animal fat / tallow (category 1) | Refined oil (Animal fat / tallow cat. 1) | 1 | yes | N.A. |
| Animal fat / tallow (category 2) | Biodiesel (Animal fat / tallow cat. 2) | 1 | yes | N.A. |
| UCO entirely of veg. origin | Biodiesel (UCO entirely of veg. origin) | 1 | yes | N.A. |
| Palm Fatty Acid Distillate (PFAD) | Biodiesel (PFAD) | 1 | yes | N.A. |
| Palm oil mill effluent (POME) oil | Biodiesel (POME) | 1 | yes | N.A. |
| Fatty Acids (animal fat / tallow cat. 1, animal fat / tallow cat. 2, UCO entirely of veg. origin, PFAD, POME) | Biodiesel (Fatty Acids (animal fat / tallow cat. 1, animal fat / tallow cat. 2, UCO entirely of veg. origin, PFAD, POME)) | 2 | yes | N.A. |
| · | Waste/residues from processing of vegetable or animal oil (animal fat / tallow cat. 1, animal fat / tallow cat. 2, UCO entirely of veg. origin, PFAD, POME) | 1 2 | yes | N.A. |
| | Crude glycerine | 2 | yes | N.A. |
| | Fatty Acids (animal fat / tallow cat. 1, animal fat / tallow cat. 2, UCO entirely of veg. origin, PFAD, POME) | 2 | yes | N.A. |

^{1) 1:} Default value

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^{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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