



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-PL219-86395001

Control Union Poland Sp. z o.o.
al. Wojska Polskiego 45, 65-764 Zielona Góra

certifies that

Bio D S.A.

**Terminal de Combustibles de la Sabana de Mansilla, 253058 Facatativa,
Cundinamarca, Colombia**

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 08.01.2024 to 07.01.2025.

The site of the system user is certified as:

Point of origin
Collecting point
Refinery
Biodiesel plant

Zielona Góra, 08.01.2024

Place and date of issue



Jose Abella

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 08.01.2024



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL219-86395001 issued on 08.01.2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Crude oil (Oil palm fresh fruit bunches (FFBs))	Refinery	Biodiesel (Oil palm fresh fruit bunches (FFBs))	Biodiesel plant	2	no	N.A.
Used cooking oil (UCO) entirely of veg. origin	Collecting point	Used cooking oil (UCO) entirely of veg. origin	Collecting point	2	yes	N.A.
Used cooking oil (UCO) entirely of veg. origin	Collecting point	Biodiesel (Used cooking oil (UCO) entirely of veg. origin)	Biodiesel plant	2	yes	N.A.
Palm Fatty Acid Distillate (PFAD)	Biodiesel plant	Biodiesel (Palm Fatty Acid Distillate (PFAD))	Biodiesel plant	2	yes	N.A.
		Palm Fatty Acid Distillate (PFAD)	Point of origin	2	yes	N.A.
Waste/residues from processing of vegetable or animal oil (Oil palm fresh fruit bunches (FFBs))	Refinery Biodiesel plant	Biodiesel (Waste/residues from processing of vegetable or animal oil (Oil palm fresh fruit bunches (FFBs)))	Biodiesel plant	2	yes	N.A.
		Waste/residues from processing of vegetable or animal oil (Oil palm fresh fruit bunches (FFBs))	Point of origin	2	yes	N.A.
		Transesterification residues (TER)	Point of origin	2	yes	N.A.
		Crude glycerine	Point of origin	2	yes	N.A.
		Spent bleaching earth	Point of origin	2	yes	N.A.
* Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant						
1) 1: Default value						
2: Actual value						
3: NUTS2 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"						

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