

# 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-DE100-07767122**

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

**ECB Company S.r.l.**

via Sabbioni 14

37060 Sorgà

ITALY

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:

see above

**This certificate is valid from 17.05.2022 to 16.05.2023**

The site of the system user is certified as:

point of origin

Emstek, 17.05.2022

Place and date of issue

Stamp, Signature

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

Version / Date: 1 (no adjustments) / 17.05.2022



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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-DE100-07767122 issued on 17.05.2022

| Input material | Output material                | GHG values <sup>1</sup> | ISCC EU waste process applied <sup>2</sup> | SAI/FSA <sup>3</sup> |
|----------------|--------------------------------|-------------------------|--|----------------------|
|                | animal by-product (category 3) | 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<br>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)<br>SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"<br>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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