

CONTROLUNION

according to the Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

## Certificate Number: EU-ISCC-Cert-DE105-82967009

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

certifies that

Vetrecycling J. Vogels BV Moleneindstraat 5A, 5406 PC Uden The Netherlands

complies with the requirements of the RED and the certification system

#### **ISCC EU**

(International Sustainability and Carbon Certification)

which is approved by the European Commission.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a.

This certificate is valid from 05.10.2021 to 04.10.2022.

The site of the system user is certified as:

**Collecting point** 

Berlin, 29.09.2021

Place and date of issue

Clamp, Signature of issaing party Tel: +49 (0) 30 509 69 88 - 0 Fax: +49 (0) 30 509 69 88 - 88

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 29.09.2021





# 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-DE105-82967009 issued on 29.09.2021

_	Input material	Output material	GHG optio n <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
ι	Jsed cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	1	yes	N.A.
Ś	Used cooking oil (UCO)	Used cooking oil (UCO)	1	yes	N.A.
2	20-1				
2					
5			-		
3					
2					
2					
1)	1: Default value				L
	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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue				
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED				
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"				
SC IVS	The issuing Cer	tification Body is responsible for the accuracy of t Version / Date: 1 (no adjustments) / 29.09.202		ent.	