



## **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-DE119-10003239

ASG Cert GmbH Trentiner Ring 30, 86356, Neusäß, Germany

certifies that

GF Oils and Sauces Ltd
Rathmore Business Park, Derry, United Kingdom

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 10.09.2023 to 09.09.2024.

The site of the system user is certified as:

Collecting Point



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Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 10.09.2023





## Annex to the certificate:

## Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

## EU-ISCC-Cert-DE119-10003239 issued on 10.09.2023

Input mater	rial	Output mate	GHG	ISCC EU waste	SAI	
Material	Scope*	Material	Scope*	option <sup>1)</sup>	process applied <sup>2)</sup>	FSA <sup>3)</sup>
Used cooking oil (UCO) entirely of veg. origin (UCO)	Collecting Point	Used cooking oil (UCO) entirely of veg. origin (UCO)	Collecting Point	1	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)
- <sup>2)</sup> 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
- <sup>3)</sup> 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"

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 23.02.2024