



Baltic Control® Certification



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-DK220-59582024

Baltic Control Certification A/S
Brunbjergvej 3, 1, 8240 Risskov, Denmark

certifies that

Nibulon S.A.
Avenue de la Gare 49, 2000 Neuchatel, Switzerland

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:

Kabotazhny Spusk 1, 54020 Mykolaiv, Ukraine

This certificate is valid from 11.06.2024 to 10.06.2025

The site of the system user is certified as:

Trader with Storage
First Gathering Point

Risskov, 07-06-2024

Place and date of issue

 **Baltic Control® Certification**
Baltic Control Certification A/S
Brunbjergvej 3, 1. . DK-8240 Risskov
Tel.: +45 39 39 01 35 . E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 6677
www.bccertification.dk

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (new scope and material added) / 02.09.2024



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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-DK220-59582024 issued on 07/06/2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Rapeseed / canola	First Gathering Point	Rapeseed / canola	First Gathering Point	1+2	No	N.A.
Corn / Maize	First Gathering Point	Corn / Maize	First Gathering Point	1+2	No	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"					