

## 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-IT350-00000031**

**Certiquality srl**  
**Via Gaetano Gardino 4, 20123, Milano, Italy**

certifies that

**H.H.K. Oil Industries (Pvt.) Ltd.**  
**Bin Qasim Industrial Park Plot No. PP-19-A03, Karachi, Pakistan**  
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 06.08.2024 to 05.08.2025.**

The site of the system user is certified as:

Collecting Point  
Point of Origin  
Trader with Storage  
Processing Unit  
Warehouse

Milano, 06.08.2024

Place and date of issue



Stamp, Signature of issuing party

## 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-IT350-00000031 issued on 06.08.2024**

| Input material  |                  | Output material  |                 | GHG option <sup>1)</sup> | ISCC EU waste process applied <sup>2)</sup> | SAI FSA <sup>3)</sup> |
|---|------------------|--|-----------------|--------------------------|---|-----------------------|
| Material  | Scope*           | Material   | Scope*          |                          |   |                       |
| Used cooking oil (UCO) entirely of veg. origin  | Processing Unit  | Biodiesel (UCO)  | Processing Unit | 2                        | Yes   | N/A                   |
| Poultry feather acid oil (PFAO)   | Processing Unit  | Biodiesel (PFAO)   | Processing Unit | 2                        | Yes   | N/A                   |
| Brown grease / grease trap fat  | Processing Unit  | Biodiesel (Brown grease)                                 | Processing Unit | 2                        | Yes   | N/A                   |
| Food waste  | Processing Unit  | Biodiesel (Food waste)                                   | Processing Unit | 2                        | Yes   | N/A                   |
| -   | -                | Crude glycerine  | Point of Origin | 2                        | Yes   | N/A                   |
| -   | -                | Residue of FAME end distillation                         | Point of Origin | 2                        | Yes   | N/A                   |
| Crude glycerine   | Point of Origin  | Biodiesel (Crude glycerine)                              | Processing Unit | 2                        | Yes   | N/A                   |
| Palm Fatty Acid Distillate (PFAD)   | Processing Unit  | Biodiesel (PFAD)   | Processing Unit | 2                        | Yes   | N/A                   |
| Palm oil mill effluent (POME) oil   | Processing Unit  | Biodiesel (POME)   | Processing Unit | 2                        | Yes   | N/A                   |
| Soapstock acid oil contaminated with sulphur  | Processing Unit  | Biodiesel (Soapstock acid oil contaminated with sulphur) | Processing Unit | 2                        | Yes   | N/A                   |
| Waste/residues from processing of vegetable or animal oil ( Acid Oil, Free Fatty Acids) | Processing Unit  | Biodiesel (w/r (processing of veg./animal oil))          | Processing Unit | 2                        | Yes   | N/A                   |
| Used cooking oil (UCO) entirely of veg. origin  | Collecting Point | Biodiesel (UCO)  | Processing Unit | 2                        | Yes   | N/A                   |
| Poultry feather acid oil (PFAO)   | Collecting Point | Biodiesel (PFAO)   | Processing Unit | 2                        | Yes   | N/A                   |

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 / 06.08.2024

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| *  | 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"  |