



CONTROL UNION



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-DE105-87418905

Control Union Certifications Germany GmbH
Bornitzstr. 73-75, D-10365 Berlin, Germany

certifies that

Hap Seng Plantations (River Estates) Sdn Bhd - Tomanggong Palm Oil Mill (TPOM)
Off km 80, Jalan Jeroco, 91109 Lahad Datu, Sabah
MALAYSIA

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 13.11.2024 to 12.11.2025.

The site of the system user is certified as:

Oil mill
Point of origin

Berlin, 11.11.2024

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 (no adjustments) / 11.11.2024



Sustainable materials handled by the certified site

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE105-87418905 issued on 11.11.2024

[illegible]

* 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”

Page 2 of 2