

## 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- US201-176842024**

**SCS Global Services**

**2000 Powell Street, Emeryville, CA 94608, USA**

certifies that

**São Martinho S/A - Usina São Martinho**

**Fazenda São Martinho, s/n, Zona Rural, 14850-000, Pradópolis, São Paulo  
Brazil**

complies with the requirements of the certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

and the requirements of the RED II.

**This certificate is valid from 31.01.2024 to 30.01.2025.**

The site of the system user is certified as:

First gathering point  
Ethanol plant

Emeryville, CA,  
31.01.2024

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 Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert- US201-176842024 issued on 31.01.2024**

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*			
Sugar cane	First Gathering Point	Sugar cane	First Gathering Point	2	no	N.A.
Sugar cane	Ethanol Plant	Bioethanol (sugar cane)	Ethanol Plant	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"						