



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- MY275-20241375

Global Gateway Certifications Sdn Bhd
No.10, Jalan Rasmi 7, Taman Rasmi Jaya,
68000 Ampang, Selangor Darul Ehsan, Malaysia

certifies that

CAROTINO SDN BHD
Jalan Besi Satu PLO 519,
81700 Pasir Gudang, Johor, 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 29.09.2024 to 28.09.2025

The site of the system user is certified as:

Trader With Storage, Refinery / Biodiesel Plant, Point of Origin

Selangor, 25.09.2024

Place and date of issue

GLOBAL GATEWAY CERTIFICATIONS SDN BHD
(1208353-K)
No. 10, Jalan Rasmi 7, Taman Rasmi Jaya,
68000 Ampang, Selangor D.E., Malaysia.
T: +603 4256 2689 F: +603 4256 2687

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 25.09.2024



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-MY275-20241375 issued on 25.09.2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Crude Oil (Palm)	Refinery	Refined Oil (Palm)	Refinery	2	No	N/A
Crude Oil (Palm)	Refinery	Palm Fatty Acid Distillate (Palm)	Refinery	2	No	N/A
Refined Oil (Palm)	Biodiesel Plant	Biodiesel (Palm)	Biodiesel Plant	2	No	N/A
		Spent Bleaching Earth (Palm)	Point of Origin	1	Yes	N/A
		Palm Fatty Acid Distillate (PFAD)	Point of Origin	2	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)					
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"					

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