



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-NL220-2278230001

DEKRA Certification B.V.
Meander 1051, NL-6825 MJ Arnhem

certifies that

Haltermann Carless Deutschland GmbH
Joachim-Becher-Straße 1, D-67346 Speyer, Germany

complies with the requirements of the certification system

ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED II.

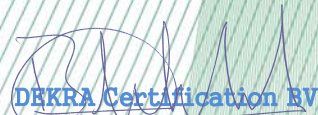
This certificate is valid from 23.08.2023 to 22.08.2024.

The site of the system user is certified as:

Processing Unit
Refinery

Arnhem, 21.08.2023

Place and date of issue



DEKRA Certification BV
Meander 1051, 6825 MJ Arnhem
B.T.M. Holtus

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-NL220-2278230001 issued on 21.08.2023

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
HVO	Processing Unit	HVO	Processing Unit	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"						