



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- SE205-00000293

DNV Business Assurance Sweden AB, Box 6046, Solna, Sweden

certifies that

Trobas Gelatine BV
Steenstraat 9, 5107 NE Dongen, The Netherlands

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 06.09.2021 to 05.09.2022

The site of the system user is certified as:

Point of Origin

Stockholm 06.09.2021

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) / 06.09.2021





Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert- SE205-00000293 issued on 06.09.2021

| Input material | Output material | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI/FSA ³⁾ |
|----------------|-------------------------------------|--------------------------|--|-----------------------|
| | Animal fat / tallow (category 3) | 2 | Yes | NA |

1) 1: Default value

2: Actual value

- 3: NUTS 2 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)
- Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
 - No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED
- (SAI) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative
 - SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
 - SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

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