

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-DE100-02431124

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

Samox s.r.l.

Via per Due Porte 24

27010 San Genesio ed Uniti (PV)

ITALY

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:

see above

This certificate is valid from 10/12/2024 to 09/12/2025

The site of the system user is certified as:

esterification plant, treatment plant for waste/residues, trader with storage, refinery

Emstek, 10/12/2024

Place and date of issue

SGS *Hakenberg*
SGS Germany GmbH

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 10/12/2024



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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-DE100-02431124 issued on 10/12/2024

Input material		Output material		GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Material	Scope *	Material	Scope *			
waste/residues from processing of vegetable or animal oil (palm, rapeseed / canola, soapstock acid oil contaminated with sulphur, soybean, sunflower)	refinery	esterified fatty acids (palm, rapeseed / canola, soapstock acid oil contaminated with sulphur, soybean, sunflower)	esterification plant	2	Yes	N.A.
crude oil (palm, rapeseed / canola, soybean, sunflower)	refinery	refined oil (palm, rapeseed / canola, soybean, sunflower)	refinery	1	No	N.A.
used cooking oil (UCO) entirely of veg. origin	refinery	refined oil (used cooking oil (UCO) entirely of veg. origin)	refinery	1	Yes	N.A.
spent bleaching earth oil	refinery	refined oil (spent bleaching earth oil)	refinery	2	Yes	N.A.
palm oil mill effluent (POME) oil	refinery	refined oil (palm oil mill effluent (POME) oil)	refinery	2	Yes	N.A.
palm fatty acid distillate (PFAD)	refinery	refined oil (palm fatty acid distillate (PFAD))	refinery	2	Yes	N.A.
cashew nut shell liquid (CNSL)	refinery	refined oil (cashew nut shell liquid (CNSL))	refinery	2	Yes	N.A.
residue of FAME end distillation	refinery	refined oil (residue of FAME end distillation)	refinery	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: 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)
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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