



## Certificate

according to the  
**Renewable Energy Directive (RED)**

(DIRECTIVE 2009/28/EC of the EUROPEAN PARLIAMENT and of THE COUNCIL of 23 April 2009 on the promotion of the use of energy from renewable sources)

**Certificate Number: EU-ISCC-Cert-PL214-39570502**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**CA NA NEGRETA S. A.**  
**CARRETERA DE SAN JUAN, KM 6,1.**  
**07840 SANTA EULARIA DEL RIO. BALEARES SPAIN**  
complies with the requirements of the RED and the certification system

**ISCC EU**  
**(International Sustainability and Carbon Certification)**  
which is approved by the European Commission.

**This certificate is valid from 12.03.2018 to 11.03.2019.**

The certified site of the system user is a (type of operation):

Collecting point

**Bureau Veritas Polska Sp. z o.o.**  
02-796 Warszawa, ul. Migdałowa 4  
NIP 521-32-23-301

(14)

Warszawa, 12.03.2018

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) / 12.03.2018



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(only applicable for material handled under the scope as: farm/plantation, point of origin, central office, first gathering point, conversion unit but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-39570502 issued on 12.03.2018**

Input material	Output material	GHG values*	ISCC EU waste process applied**
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	1	yes
Used cooking oil (UCO) entirely or partly of animal origin	Used cooking oil (UCO) entirely or partly of animal origin	1	yes

*	1: GHG emissions <b>of the certified unit</b> are based on default values
	2: GHG emissions <b>of the certified unit</b> are based on individual calculation
	3: GHG emissions are based on NUTS 2 values for <b>cultivation</b> (only applicable for First Gathering Points, farms/plantations, Central Offices)
**	Yes: Certification of this material does not start on farm/plantation level. Sustainability criteria acc. Article 17 paragraphs 3 to 6 of the directive 2009/28/EC (RED) have not been subject to control of this material.
	No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED).

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