



BUREAU  
VERITAS

Bureau Veritas Certification



# 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-PL214-16160721**

**Bureau Veritas Polska Sp. z o.o.**

**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**ORLEN POŁUDNIE S.A.**

**ul. Fabryczna 22, 32-540 Trzebinia, Poland**

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 05.08.2021 to 04.08.2022.**

The site of the system user is certified as:

**Biodiesel plant**

Warszawa, 04.08.2021

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**

**02-796 Warszawa, ul. Migdałowa 4**

**NIP 521-32-23-301**

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 04.08.2021



## 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-PL214-16160721 issued on 04.08.2021**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Crude oil (palm, rapeseed, sunflower, soybean)	Biodiesel (palm, rapeseed, sunflower, soybean)	2	no	N.A.
Refined oil (palm, rapeseed, sunflower, soybean)	Biodiesel (palm, rapeseed, sunflower, soybean)	2	no	N.A.
Olein (palm)	Biodiesel (palm)	2	no	N.A.
Used cooking oil (UCO) entirely of veg. origin	Biodiesel (used cooking oil (UCO) entirely of veg. origin)	1, 2	yes	N.A.
Used cooking oil (UCO) entirely or partly of animal origin	Biodiesel (used cooking oil (UCO) entirely or partly of animal origin)	1, 2	yes	N.A.
Animal fat cat. 2	Biodiesel (animal fat cat. 2)	1, 2	yes	N.A.
Waste/ residues from processing of vegetable or animal oil (palm, rapeseed, sunflower, soybean)	Biodiesel (Waste/ residues from processing of vegetable or animal oil (palm, rapeseed, sunflower, soybean))	2	yes	N.A.

- <sup>1)</sup> 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)
- <sup>2)</sup> 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
- <sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)  
 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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