



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-PL214-16160718

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

certifies that

ORLEN POŁUDNIE S.A.
ul. Fabryczna 22, 32-540 Trzebinia, Poland

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 05.08.2018 to 04.08.2019.

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

Biodiesel Plant

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

(34)

Warszawa, 03.08.2018

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) / 03.08.2018



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-PL214-16160718 issued on 03.08.2018

Input material	Output material	GHG values*	ISCC EU waste process applied**
Crude oil (palm, rapeseed, sunflower, soybean)	Biodiesel from crude oil (palm, rapeseed, sunflower, soybean)	2	no
Refined oil (palm, rapeseed, sunflower, soybean)	Biodiesel from refined oil (palm, rapeseed, sunflower, soybean)	2	no
Palm olein	Biodiesel from palm olein	2	no
Used cooking oil (UCO) entirely of veg. origin	Biodiesel from used cooking oil (UCO) entirely of veg. origin	1, 2	yes
Used cooking oil (UCO) entirely or partly of animal origin	Biodiesel from used cooking oil (UCO) entirely or partly of animal origin	1, 2	yes
Animal fat cat. 2	Biodiesel from animal fat cat. 2	1, 2	yes
(Free) Fatty Acids (palm, rapeseed, sunflower, soybean)	Biodiesel from (Free) Fatty Acids (palm, rapeseed, sunflower, soybean)	2	yes
* 1:	GHG emissions of the certified unit are based on default values		
* 2:	GHG emissions of the certified unit are based on individual calculation		
* 3:	GHG emissions are based on NUTS 2 values for cultivation (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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