bm 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-LV227-00000559

BM Certification
Jurkalnes iela 15, LV-1046, Riga, Latvia

certifies that

NT Élelmiszertermelő és Kereskedelmi Kft Kunsági Éden út 1., 6100 Kiskunfélegyháza, Hungary

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 12.09.2024 to 11.09.2025.

The site of the system user is certified as:

First gathering point, Trader with Storage,

Oil Mill, Refinery, Final Product Refinement

Riga, 12.09.2024

Place and date of issue

Jānis Švirksts Member of the Board

Signature of issuing party

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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-LV227-00000559 issued on 12.09.2024

Input material		Output material		GHG	ISCC EU waste	Add- ons
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	(volunt ary) ³⁾
Sunflower	First Gathering Point	Crude oil (Sunflower)	Processing Unit (Oil mill)	2	No	N/A
Crude oil (Sunflower)	Processing Unit (Oil mill)	Refined oil (Sunflower)	Processing Unit (Refinery)	2	No	N/A
Crude oil (Sunflower)	Processing Unit (Oil mill)	Fatty acids (Sunflower)	Processing Unit (Refinery)	2	No	N/A
Crude oil (Sunflower)	Processing Unit (Oil mill)	Bio heating oil (Sunflower)	Processing Unit (Final Product Refinement)	2	No	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: NUTS2 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] ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):
 - 202-04: Food Security Standard
 - 202-09 EU Deforestation Regulation (EUDR)
 - 205-03: Non GMO for food and feed
 - 205-04: Non GMO for technical markets

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

Version / Date: V1 / 12.09.2024