



## 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-ES216-20223031**

### **CGN CERTIFICATION**

Avda. Rodrigo de Mendoza nº 28, Planta 1ª, Oficina B.  
36600-Vilagarcía de Arousa, Pontevedra, Spain.  
certifies that

### **C.I TRANSATLANTIC GREENTRADE S.A.S**

Carrera 2 N° 56-19 Entrada 2, Soacha, 250051 Cundinamarca  
Colombia.

complies with the requirements of the RED and the certification system

**ISCC EU**  
**(International Sustainability and Carbon Certification)**  
and the requirements of the RED II.

**This certificate is valid from 27.05.2022 to 26.05.2023**

The site of the system user is certified as:

Collecting Point  
Trader with Storage



Vilagarcia de Arousa, 27.05.2022

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) / 27.05.2022



### 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-ES216-20223031 issued on 27.05.2022**

| Input material  | Output material   | GHG option <sup>1)</sup> | ISCC EU waste process applied <sup>2)</sup> | SAI/FSA <sup>3)</sup> |
|---|---|--------------------------|---|-----------------------|
| Used Cooking Oil (UCO) entirely of veg. origin                            | Used Cooking Oil (UCO) entirely of veg. origin  | 1                        | yes   | N.A.                  |
| Waste/residues from processing of vegetable or animal oil (palm, soybean) | Waste/residues from processing of vegetable or animal oil (palm, soybean)   | 2                        | yes   | N.A.                  |
| Palm oil mill effluent (POME) oil   | Palm oil mill effluent (POME) oil   | 2                        | yes   | N.A.                  |
|   |   |                          |   |                       |
| 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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue   |                          |   |                       |
|   | No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED  |                          |   |                       |
| 3)  | 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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