



CONTROLUNION



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-DE105-82713514

**Control Union Certifications Germany GmbH
Bornitzstr. 73-75, D-10365 Berlin, Germany**

certifies that

**Quatra NV
Hoekstraat 165, 9160 Lokeren
BELGIUM**

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 21.02.2024 to 20.02.2025.

The site of the system user is certified as:

Trader with storage
Collecting point

Berlin, 20.02.2024

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 4 / 25.04.2024



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-DE105-82713514 issued on 20.02.2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Brown grease / grease trap fat	Collecting Point	Brown grease / grease trap fat	Collecting Point	2	Yes	N/A
Food waste	Collecting Point	Food waste	Collecting Point	2	Yes	N/A
Waste/residues from processing of vegetable or animal oil (Palm, sunflower, pumpkin, hemp, sesame, maracuja, wheat)	Collecting Point	Waste/residues from processing of vegetable or animal oil (Palm, sunflower, pumpkin, hemp, sesame, maracuja, wheat)	Collecting Point	2	Yes	N/A
Wastewater from ship transport	Collecting Point	Wastewater from ship transport	Collecting Point	2	Yes	N/A
Used cooking oil (UCO)	Collecting Point	Used cooking oil (UCO)	Collecting Point	1, 2	Yes	N/A
Used cooking oil (UCO) entirely of veg. origin	Collecting Point	Used cooking oil (UCO) entirely of veg. origin	Collecting Point	1, 2	Yes	N/A
Industrial storage settlings	Collecting Point	Industrial storage settlings	Collecting Point	2	Yes	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)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)					
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"					