

Certificate

according to the Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

Certificate Number: EU-ISCC-Cert-NL220-2238134002

DEKRA Certification B.V. Meander 1051, NL-6825 MJ Arnhem

certifies that

ZTN Süd

Pflughölzle 1, 88447 Warthausen, Germany

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 23.08.2020 to 22.08.2021.

The site of the system user is certified as:

Point of origin

DEKRA Certification/BV eander 1051, 6825/MJ Avuhem

Arnhem, 21.08.2020

Place and date of issue

B.T.M. Holtus

Stamp, Signature of issuing party



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- NL220-2238134002 issued on 21.08.2020

> g/ > V ^R	Input material	Output material	GHG option ¹⁾	waste process applied ²⁾	SAI/FSA
, ,		animal fat / tallow cat. 1	/X////////////////////////////////////	////Yes	N.A.
		Animal fat / tallow cat. 2	///////////////////////////////////////	///Yes	N.A.
A			///////////////////////////////////////	X/////////////////////////////////////	
1)	1: Default value				
	2: Actual value				
(R > K	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				

SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

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 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"

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

Version / Date: 1 21.08.2020