



CONTROLUNION



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-DE105-82713501

**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 PLUS
(International Sustainability and Carbon Certification)**

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

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Mass balance

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: 1 (no adjustments) / 20.02.2024



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-DE105-82713501 issued on 20.02.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Brown grease / grease trap fat	Brown grease / grease trap fat	205-01	Bio-circular	n.a.	n.a.
Food waste	Food waste	205-01	Bio-circular	n.a.	n.a.
Waste/residues from processing of vegetable or animal oil	Waste/residues from processing of vegetable or animal oil		Bio-circular	n.a.	n.a.
Wastewater from ship transport	Wastewater from ship transport		Bio-circular	n.a.	n.a.
Used cooking oil (UCO)	Used cooking oil (UCO)	205-01	Bio-circular	n.a.	n.a.
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	205-01	Bio-circular	n.a.	n.a.

1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-04: Food Security Standard
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

2) Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

4) FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"