



**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-DE105-82713513**

**Control Union Certifications Germany GmbH**  
**Dorotheastr. 30, D-10318 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 21.02.2023 to 20.02.2024.**

The site of the system user is certified as:

Trader with storage  
Collecting point

Berlin, 17.02.2023

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) / 17.02.2023



## 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-DE105-82713513 issued on 17.02.2023**

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.
Used Cooking Oil (UCO)	Used Cooking Oil (UCO)	1	Yes	N.A.
Used Cooking Oil (UCO) entirely of veg. origin	Used Cooking Oil (UCO) entirely of veg. origin	2	Yes	N.A.
Used Cooking Oil (UCO)	Used Cooking Oil (UCO)	2	Yes	N.A.
Waste/residues from processing of vegetable or animal oil (palm, sunflower, pumpkin, hemp sesame, maracuja, wheat)	Waste/residues from processing of vegetable or animal oil (palm, sunflower, pumpkin, hemp sesame, maracuja, wheat)	2	Yes	N.A.
Food waste	Food waste	2	Yes	N.A.
Wastewater from ship transport	Wastewater from ship transport	2	Yes	N.A.

- <sup>1)</sup> 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)
- <sup>2)</sup> 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
- <sup>3)</sup> 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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