



BUREAU
VERITAS

Bureau Veritas Certification



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-PL214-00690522

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

BIOGASNALIA, S.L.

Condado de Treviño 77, 09001 Burgos. Spain

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

This certificate is valid from 23.06.2022 to 22.06.2023.

The site of the system user is certified as:

Collecting point

Biogas plant

Warszawa, 23.06.2022

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa / ul. Migdałowa 4
NIP 521-32-23-301

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 23.06.2022



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-PL214-00690522 issued on 23.06.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Brown grease / grease trap fat	Biogas (Brown grease / grease trap fat)	2	Yes	n.a.
Food waste	Biogas (Food waste)	2	Yes	n.a.
Organic municipal solid waste (MSW)	Biogas (Organic municipal solid waste (MSW))	2	Yes	n.a.
Sewage sludge	Biogas (Sewage sludge)	2	Yes	n.a.
Sugar beet residues	Biogas (Sugar beet residues)	2	Yes	n.a.
Transesterification residues (TER)	Biogas (Transesterification residues (TER))	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 (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 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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Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Wine lees	Biogas (Wine lees)	2	Yes	n.a.
Waste/Residues from processing of vegetable or animal oil (soybean, rapeseed, sunflower, Used Cooking Oil (UCO) entirely from veg. origin, grape)	Biogas (Waste/Residues from processing of vegetable or animal oil (soybean, rapeseed, sunflower, Used Cooking Oil (UCO) entirely from veg. origin, grape))	2	Yes	n.a.
Soapstock acid oil contaminated with sulphur	Biogas (Soapstock acid oil contaminated with sulphur)	2	Yes	n.a.
Crude glycerine	Biogas (Crude glycerine)	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 (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 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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