

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-DE100-02864122 SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

Bimal d.d.

Bijeljinska 9 76100 Brcko District **BOSNIA AND HERZEGOVINA**

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: see above



This certificate is valid from 01/08/2022 to 31/07/2023

The site of the system user is certified as: oil mill

Stamp, Signature

Emstek, 28/07/2022 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 28/07/2022



This document is used by the Company subject to its General Conditions of Service (www.sgsgroup.de/agb). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. This document is an original. If the document is submitted digitally, it is to be treated as an original within the meaning of UCP 600. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



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-DE100-02864122 issued on 28/07/2022

Input material	Output material	GHG values ¹	ISCC EU SAI/FSA waste process applied ²
rapeseed / canola	crude oil (rapeseed / canola)	2	No
soybean	crude oil (soybean)	2	No
sunflower	crude oil (sunflower)	2	No

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" SSSSSSSSSSSS		

The issuing Certification Body is responsible for the accuracy of this document Version / Date: 1 (no adjustments) / 28/07/2022

SG

