



BUREAU VERITAS
Certification



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-PL214-60560520

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

RoxTrade OÜ

Fosforiidi 4, 74114 Maardu, Estonia

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 11.05.2020 to 10.05.2021.

The site of the system user is certified as:

Collecting point
Trader

Warszawa, 11.05.2020

Place and date of issue

Bureau Veritas Polska Sp. z o.o.

02-796 Warszawa / ul. Migdałowa 4

NIP 521 32 28 301

Stamp, Signature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 11.05.2020



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-PL214-60560520 issued on 11.05.2020

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Animal Fat Category 1	Animal Fat Category 1	1	Yes	N/A
Animal Fat Category 2	Animal Fat Category 2	1	Yes	N/A
Animal Fat Category 3	Animal Fat Category 3	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 residue according to the RED, i.e. it was not intentionally produced 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
- 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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