



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-DE105-84756606

Control Union Certifications Germany GmbH
Dorotheastr. 30, D-10318 Berlin, Germany

certifies that

Galldorf Zrt.

Köztársaság 92, 2376 Hernád

HUNGARY

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 12.10.2022 to 11.10.2023.

The site of the system user is certified as:

First gathering point

Trader with storage

Berlin, 10.10.2022

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) / 10.10.2022



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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-DE105-84756606 issued on 10.10.2022

| Input material | Output material | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI/FSA ³⁾ |
|-------------------|-------------------|--------------------------|---|-----------------------|
| Soybean | Soybean | 1 | No | SAI Silver |
| Wheat | Wheat | 1+3 | No | SAI Silver |
| Corn / Maize | Corn / Maize | 1+3 | No | SAI Silver |
| Rapeseed / canola | Rapeseed / canola | 1+3 | No | SAI Silver |
| Sunflower | Sunflower | 1+3 | No | SAI Silver |
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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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