



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-NL217-22388319

Normec QS B.V.

Kierkamperweg 33

6721 TE Bennekom, The Netherlands

certifies that

Kwaliflex B.V. Molenstraat 40 5446 PL Wanroij, The Netherlands

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 01.09.2023 to 31.08.2024

The site of the system user is certified as:

Collecting Point
Processing Unit
Trader with Storage

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 01.09.2023

1 September 2023, Bennekom The Netherlands ing. J. Bronsvoort Technical Director QS Kierkamperweg 33 6721 TE Bennekom

P.O. Box 46 6720 AA Bennekom The Netherlands T +31 (0)88 166 2000

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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert- NL217-22388319 issued on 01.09.2023

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Food waste	Collecting point Processing Unit	Food waste	Processing Unit	2	Yes	N.A.
Feed waste	Collecting point Processing Unit	Feed waste	Processing Unit	2	Yes	N.A.

- Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
- 1) 1: Default value
 - 2: Actual value
 - 3: NUTS2 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)
- 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

QS

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