



Baltic Control® 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-DK220-164972023

Baltic Control Certification
Brunbjergvej 3, 1, 8240 Risskov, Denmark

certifies that

Adival
Stilbjergvej 1a, 7190 Billund, Denmark

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 25.09.2023 to 24.09.2024

The site of the system user is certified as:
Point of Origin

Risskov, 25-09-2023

Place and date of issue

 **Baltic Control® Certification**

Baltic Control Certification A/S
Brunbjergvej 3, 1. . DK-8240 Risskov
Tel.: +45 39 39 01 35 . E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 6677
www.bccertification.dk

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 25.09.2023



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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-DK220-164972023 issued on 25.09.2023

| Input material | | Output material | | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI FSA ³⁾ |
|----------------|--|-----------------|-----------------|--------------------------|---|-----------------------|
| Material | Scope* | Material | Scope* | | | |
| - | - | Feed waste | Point of Origin | 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) | | | | | |
| 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence" | | | | | |