



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-PL219-86215203

Control Union Poland Sp. z o.o.
al. Wojska Polskiego 45, 65-764 Zielona Góra

certifies that

INTERNACIONAL DE ALCOHOLES S.A.
POLÍGONO INDUSTRIAL ALCES, C/ MENCÍA, PARCELA M-80 13600 ALCÁZAR DE SAN
JUAN (CIUDAD REAL). SPAIN

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 05.11.2022 to 04.11.2023.

The site of the system user is certified as:

Trader with storage
Ethanol plant

Zielona Góra, 02.11.2022

Place and date of issue



Jose Abella

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 02.11.2022



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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-PL219-86215203 issued on 02.11.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Ethanol (Bagasse, Grape marc, Sugar beet residues, Wine lees, Barley, Corn / Maize, Corn / Maize cobs, Oat, Rye, Straw (Oat, rye, barley, wheat), Sugar beet, Sugar cane, Sugar cane residues, Triticale, Wheat, Waste/residues from processing of vegetable oil)	Bioethanol (Bagasse, Grape marc, Sugar beet residues, Wine lees, Barley, Corn / Maize, Corn / Maize cobs, Oat, Rye, Straw (Oat, rye, barley, wheat), Sugar beet, Sugar cane, Sugar cane residues, Triticale, Wheat, Waste/residues from processing of vegetable oil)	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 (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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