

CONTROLUNION

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-DE105-81973010

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

certifies that

BP Raffinaderij Rotterdam B.V. d'Arcyweg 76, 3198 NK, Europoort Rotterdam The Netherlands

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.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a.

#### This certificate is valid from 04.01.2021 to 03.01.2022.

The site of the system user is certified as:

MTBE Plant HVO plant Trader with storage ETBE plant

Berlin, 04.01.2021

Place and date of issue

CUC Germany GmbH Dorotheastr. 30, D-10318 Berlin Tel: 449 (0) 30 509 69 88 - 0 Fax: 449 (0) 30 509 69 88 - 0 Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 3 / 18.01.2021

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## 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-DE105-81973010 issued on 04.01.2021

	Input material	Output material	GHG optio n <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
	Refined Oil (Palm)	HVO (Palm)	2	no	N.A.
	Bio-Methanol	Bio-MTBE (Bio-Methanol)	2	no	N.A.
2	Bio-Ethanol	Bio-ETBE (Bio-Ethanol)	2	no	N.A.
	Refined Oil (Rapeseed / Canola)	HVO (Rapeseed / Canola)	2	no	N.A.
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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 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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