## bm 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-LV227-00000692

BM Certification Jurkalnes iela 15, LV-1046, Riga, Latvia

certifies that

Prometa Yem Ve Endustriyel Yag San Tic A.S. Muratli Istiklal Kurtpinar Osb Ataturk Street 20/1, Tekirdag, 59700, Turkey

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 13.02.2025 to 12.02.2026.

The site of the system user is certified as: Collecting Point Trader with Storage Treatment plant for waste/ residues

-Jānis Švirksts Executive Director

Riga, 13.02.2025

Place and date of issue

Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: V1 / 13.02.2025

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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-LV227-00000692 issued on 13.02.2025

| Input material                                                                                                                                                                                                                                                                                                                                                                                                         |                                      | Output material                                                                             |                                      | GHG                  | ISCC EU<br>waste                 | Add-<br>ons                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------|----------------------|----------------------------------|-------------------------------|
| Material                                                                                                                                                                                                                                                                                                                                                                                                               | Scope*                               | Material                                                                                    | Scope*                               | option <sup>1)</sup> | process<br>applied <sup>2)</sup> | (volunt<br>ary) <sup>3)</sup> |
| Waste/residues from<br>processing of vegetable or<br>animal oil                                                                                                                                                                                                                                                                                                                                                        | Collecting Point,<br>Processing Unit | Waste/residues from<br>processing of vegetable or<br>animal oil                             | Collecting Point,<br>Processing Unit | 2                    | Yes                              |                               |
| Waste/residues from<br>processing of vegetable or<br>animal oil                                                                                                                                                                                                                                                                                                                                                        | Collecting Point,<br>Processing Unit | Fatty acids (w/r<br>(processing of veg./animal<br>oil))                                     | Collecting Point,<br>Processing Unit | 2                    | Yes                              |                               |
| Waste/residues from processing of vegetable or animal oil                                                                                                                                                                                                                                                                                                                                                              | Collecting Point,<br>Processing Unit | Soapstock acid oil<br>contaminated with sulphur<br>(w/r (processing of<br>veg./animal oil)) | Collecting Point,<br>Processing Unit | 2                    | Yes                              |                               |
| Soapstock acid oil<br>contaminated with sulphur                                                                                                                                                                                                                                                                                                                                                                        | Collecting Point,<br>Processing Unit | Soapstock acid oil<br>contaminated with sulphur                                             | Collecting Point,<br>Processing Unit | 2                    | Yes                              |                               |
| Soapstock acid oil contaminated with sulphur                                                                                                                                                                                                                                                                                                                                                                           | Collecting Point,<br>Processing Unit | Fatty acids (Soapstock<br>acid oil contaminated with<br>sulphur)                            | Collecting Point,<br>Processing Unit | 2                    | Yes                              |                               |
| * 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-<br>equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option<br>3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms<br>or independent smallholders) |                                      |                                                                                             |                                      |                      |                                  |                               |
| <sup>2)</sup> 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                                                                                                                                                                                                                                                                                                            |                                      |                                                                                             |                                      |                      |                                  |                               |
| <sup>3)</sup> ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):                                                                                                                                                                                                                                                                                                                |                                      |                                                                                             |                                      |                      |                                  |                               |
| <ul> <li>202-04: Food Security Standard</li> <li>202-09 EU Deforestation Regulation (EUDR)</li> <li>205-03: Non GMO for food and feed</li> <li>205-04: Non GMO for technical markets</li> </ul>                                                                                                                                                                                                                        |                                      |                                                                                             |                                      |                      |                                  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                        |                                      |                                                                                             |                                      |                      |                                  |                               |

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