



BUREAU
VERITAS

Bureau Veritas 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-PL214-91207282

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

ESPIK s.r.o.

Gogoľova 18, Bratislava 851 01, Slovak Republic

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 31.10.2022 to 30.10.2023.

The site of the system user is certified as:

Collecting point

Trader

Warszawa, 31.10.2022

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP 521-32-28-301
(14)

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 31.10.2022



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-PL214-91207282 issued on 31.10.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	1	yes	N.A.
Used cooking oil (UCO)	Used cooking oil (UCO)	1	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"