



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-PL214-10671264**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**ORLEN POŁUDNIE S.A.**  
**Ul. Fabryczna 22, 32-540 Trzebinia, Polska**  
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 05.08.2024 to 04.08.2025.**

The site of the system user is certified as:

**Biodiesel Plant**  
**Trader**

Warszawa, 05.08.2024

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
**02-796 Warszawa, ul. Migdałowa 4**  
**NIP 521-32-23-301**

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 / 05.08.2024



### 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-PL214-10671264 issued on 05.08.2024**

Input material		Output material		GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI FSA <sup>3)</sup>
Material	Scope*	Material	Scope*			
Used cooking oil (UCO)	Biodiesel plant	Biodiesel (Used cooking oil)	Biodiesel plant	2, 1	Yes	N/A
Used cooking oil (UCO)	Biodiesel plant	Biodiesel (Used cooking oil)	Biodiesel plant	1	Yes	N/A
Animal fats from rendering cat. 2	Biodiesel plant	Biodiesel (Animal fats from rendering cat. 2)	Biodiesel plant	2, 1	Yes	N/A
Animal fats from rendering cat. 2	Biodiesel plant	Biodiesel (Animal fats from rendering cat. 2)	Biodiesel plant	1	Yes	N/A
Crude oil (Rapeseed/canola)	Biodiesel plant	Biodiesel (Rapeseed/canola)	Biodiesel plant	2, 1	No	N/A
Crude oil (Soybean)	Biodiesel plant	Biodiesel (Soybean)	Biodiesel plant	2, 1	No	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"					