

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-ID218-20230162

PT Intertek Utama Services
Beltway Office Park, Building A, 2nd floor.
Jl. Ampera Raya No. 9-10 Jakarta 12550, Indonesia
certifies that

Palmeros del Aguan S. A. (PALMASA)
Carretera N-39. Km. 185. 32401. Tepic, Bonito Oriental,
Colon, Honduras

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 19.07.2023 to 18.07.2024

The site of the system user is certified as:

First Gathering Point
Oil Mill
Chrushing Plant
Point of Origin
Biogas Plant

Jakarta, 17.07.2023

Place and date of issue

PT Intertek Utama Services

Stamp, Signature of issuing party

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-EU-ISCC-Cert-ID218-20230162 issued on 17.07.2023

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Oil palm fresh fruit bunches (FFBs)	Crude Oil (Oil Palm)	2	No	NA
Oil palm fresh fruit bunches (FFBs)	Crude Oil (Palm Kernel)	2	No	NA
-	Palm Kernel Shell	2	Yes	NA
Crude Oil (Palm Kernel)	Crude Palm Kernel Oil	2	No	NA
-	Palm Oil Mill Effluent (POME) Oil	2	Yes	NA
-	Empty Palm Fruit Bunch (EFB)	2	Yes	NA
-	Waste/residues from processing of vegetable or animal oil (palma)	2	Yes	NA

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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"