



Baltic Control Certification
Caring about quality



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-DK220-76832023

Baltic Control Certification A/S
Brunbjergvej 3, 1., 8240 Risskov, Denmark

certifies that

HedeDanmark
Klostermarken 12, 8800 Viborg, Denmark

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 09.04.2023 to 08.04.2024

The site of the system user is certified as:

Collecting point
Trader

Risskov, Denmark
07-04-2023

Place and date of issue

 **Baltic Control Certification**
Caring about quality
Baltic Control Certification A/S
Kulslevvej 150, DK-2800 Kgs. Lyngby
Tel. +45 39 39 01 35, E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 8677
www.bccertification.dk

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (validations dates corrected) / 13-04-2023



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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-DK220-76832023 issued on 07-04-2023

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Crude glycerine	Crude glycerine	2	Yes	N/A
Fatty acids	Fatty acids	2	Yes	N/A
Waste/residues from processing of vegetable or animal oil (Palm)	Waste/residues from processing of vegetable or animal oil (Palm)	2	Yes	N/A
Spent bleaching earth	Spent bleaching earth	2	Yes	N/A
Food waste	Food waste	2	Yes	N/A
Sewage sludge	Sewage sludge	2	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"