

# 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-DE100-01797123**

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

**Distilleria Bertolino S.P.A.**

Viale Dei Platani N 101

90047 Partinico (PA)

ITALY

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:

see above

**This certificate is valid from 13/02/2023 to 12/02/2024**

The site of the system user is certified as:

bioethanol plant, collecting point

Emstek, 10/02/2023

Place and date of issue

  
SGS Germany GmbH

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 10/02/2023



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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-DE100-01797123 issued on 10/02/2023

| Input material | Output material         | GHG values <sup>1</sup> | ISCC EU waste process applied <sup>2</sup> | SAI/FSA <sup>3</sup> |
|----------------|-------------------------|-------------------------|--|----------------------|
| grape marc     | grape marc              | 2                       | Yes  |                      |
| wine lees      | wine lees               | 2                       | Yes  |                      |
| grape marc     | bioethanol (grape marc) | 2                       | Yes  |                      |
| wine lees      | bioethanol (wine lees)  | 2                       | Yes  |                      |

|   |   |
|---|---|
| 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<br>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)<br>SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"<br>SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"  |

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