

## 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-DE100-01797124**

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 13/02/2024 to 12/02/2025**

The site of the system user is certified as:

bioethanol plant, collecting point

Emstek, 12/02/2024

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) / 12/02/2024



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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-DE100-01797124 issued on 12/02/2024

Input material		Output material		GHG values <sup>1</sup>	ISCC EU waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>
Material	Scope *	Material	Scope *			
grape marc	collecting point	grape marc	collecting point	2	Yes	
wine lees	collecting point	wine lees	collecting point	2	Yes	
grape marc	bioethanol plant	bioethanol (grape marc)	bioethanol plant	2	Yes	
wine lees	bioethanol plant	bioethanol (wine lees)	bioethanol plant	2	Yes	

	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: 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"

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