



## **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-ID218-20240267

**PT Intertek Utama Services** 

Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160, Jakarta, 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.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 19.07.2024 to 18.07.2025.

The site of the system user is certified as:
First Gathering Point
Oil Mill
Chrushing Plant

Jakarta, 16.07.2024

Place and date of issue

PT. Intertek Utama serices
Stamp Signature Stasuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 16.07.2024





## 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-ID218-20240267 issued on 16.07.2024

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option <sup>1)</sup>	process applied <sup>2)</sup>	FSA <sup>3)</sup>
Oil Palm Fresh Fruit Bunches (FFBs)	Oil Mill	Crude oil (Palm)	Oil Mill	2	No	N/A
Oil Palm Fresh Fruit Bunches (FFBs)	Crushing Plant	Palm kernel oil (PKO) (Palm)	Crushing Plant	2	No	N/A
Oil Palm Fresh Fruit Bunches (FFBs)	First Gathering Point	Oil Palm Fresh Fruit Bunches (FFBs)	First Gathering Point	2	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"

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