



**CONTROL**UNION



## 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-DE105-89681901**

**Control Union Certifications Germany GmbH  
Bornitzstr. 73-75, D-10365 Berlin, Germany**

certifies that

**PT. EcoOils Jaya Indonesia  
JI Raya Lubuk Gaung Rt 009, Nerbit Kecil, Kelurahan Lubuk Gaung, Kecamatan Sungai  
Sembilan, 28826 Kota Dumai  
INDONESIA**

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 01.04.2024 to 31.03.2025.**

The site of the system user is certified as:

Collecting point  
Treatment plant for waste/ residues  
Trader with storage

Berlin, 28.03.2024

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 28.03.2024





## 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-DE105-89681901 issued on 28.03.2024**

Input material		Output material		GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI FSA <sup>3)</sup>
Material	Scope*	Material	Scope*			
Spent bleaching earth	Collecting point	Spent bleaching earth	Collecting point	2	yes	N.A.
Spent bleaching earth	Treatment plant (waste/residues)	Spent bleaching earth oil (Spent bleaching earth)	Treatment plant (waste/residues)	2	yes	N.A.
Spent bleaching earth	Treatment plant (waste/residues)	Fatty acids (Spent bleaching earth)	Treatment plant (waste/residues)	2	yes	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

<sup>1)</sup> 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)

<sup>2)</sup> 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

<sup>3)</sup> 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"