



Baltic Control Certification
Caring about quality



Certificate

according to the
Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources
amended through Directive (EU) 2015/1513)

Certificate Number: EU-ISCC-Cert-DK220-417725012019

Baltic Control Certification A/S
Kulsviervej 150, 2800 Kongens Lyngby, Denmark

certifies that

Hedegaard Agro A/S
Ndr. Havnegade 3, 9400 Nørresundby, Denmark

complies with the requirements of the RED and the certification system

ISCC EU
(International Sustainability and Carbon Certification)

which is approved by the European Commission.

This certificate is valid from 06.03.2019 to 05.03.2020.


The site of the system user is certified as:

First gathering point
Collecting point
Trader with storage

Kongens Lyngby, Denmark
05-03-2019

Place and date of issue

 **Baltic Control Certification**
Caring about quality
Baltic Control Certification A/S
Kulsviervej 150 . DK-2800 Kgs. Lyngby
Tel. +45 39 39 01 36 . E-mail: cert@balticcontrol.com
CVR nr./VAT no: 3852 8677
www.bccertification.dk


Stamp, Signature of issuing party



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-DK220-417725012019 issued on 05-03-2019

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Rape/Canola	Rape/Canola	3+1	No	N.A.
Crude glycerin	Crude glycerin	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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
- No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED
- 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”