



**CONTROLUNION**



## 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-PL219-86250302**

**Control Union Poland Sp. z o.o.**  
**al. Wojska Polskiego 45, 65-764 Zielona Góra**

certifies that

**ALVINESA NATURAL INGREDIENTS, S.A.**  
**Polígono industrial El Campillo. Carretera Daimiel-Valdepeñas Km 4,8.**  
**13250 Daimiel (Ciudad Real). SPAIN**

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 19.12.2021 to 18.12.2022.**

The site of the system user is certified as

Collecting point  
Distillery

Zielona Góra, 17.12.2021

Place and date of issue



*Jose Abella*

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 17.12.2021



# CONTROLUNION



## 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-PL219-86250302 issued on 17.12.2021**

| Input material  | Output material         | GHG option <sup>1)</sup> | ISCC EU waste process applied <sup>2)</sup> | SAI/FSA <sup>3)</sup> |
|---|-------------------------|--------------------------|---|-----------------------|
| Grape marc  | Bioethanol (Grape marc) | 2                        | yes   | N.A.                  |
| Wine lees   | Bioethanol (Wine lees)  | 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 (processing) residue according to the RED II  |                         |                          |   |                       |
| No: The raw material complies with the sustainability criteria according to Art. 29 (2)-(7) RED II  |                         |                          |   |                       |
| 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"   |                         |                          |   |                       |



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