



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-PL219-88039502

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

certifies that

Kolibrie Energy MX SA de CV
Calle Paseos de los tamarindos 384-103B, Cooperativa Palo Alto S/N, 05110
Ciudad de México. México

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 01.07.2024 to 30.06.2025.

The site of the system user is certified as:

Collecting point
Trader

Zielona Góra, 28.06.2024

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) / 28.06.2024



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL219-88039502 issued on 28.06.2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Palm oil mill effluent (POME) oil	Collecting point	Palm oil mill effluent (POME) oil	Collecting point	1 + 2	yes	N.A.
Used cooking oil (UCO) entirely of veg. origin	Collecting point	Used cooking oil (UCO) entirely of veg. origin	Collecting point	1 + 2	yes	N.A.
Palm Fatty Acid Distillate (PFAD)	Collecting point	Palm Fatty Acid Distillate (PFAD)	Collecting point	1 + 2	yes	N.A.
Empty Palm Fruit Bunch (EFB) oil	Collecting point	Empty Palm Fruit Bunch (EFB) oil	Collecting point	1 + 2	yes	N.A.
Waste/ residues from processing of vegetable or animal oil (palm, soybean, canola, sunflower)	Collecting point	Waste/ residues from processing of vegetable or animal oil (palm, soybean, canola, sunflower)	Collecting point	1 + 2	yes	N.A.
Soapstock acid oil contaminated with sulphur	Collecting point	Soapstock acid oil contaminated with sulphur	Collecting point	1 + 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						
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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