

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-DE100-08141123

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

Distillerie Mazzari S.p.A.

Via Giardino 6

48020 Sant' Agata sul Santerno (RA)

ITALY

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:

see above



This certificate is valid from 22/11/2023 to 21/11/2024

The site of the system user is certified as:

collecting point, ethanol plant

Emstek, 22/11/2023

Place and date of issue

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 2 (1 adjustment) / 20/02/2024



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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-DE100-08141123 issued on 22/11/2023

Input material		Output material		GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
Material	Scope *	Material	Scope *			
wine lees	collecting point	wine lees	collecting point	2	Yes	
grape marc	collecting point	grape marc	collecting point	2	Yes	
waste/residues from processing of alcohol	collecting point	waste/residues from processing of alcohol	collecting point	2	Yes	
food waste	collecting point	food waste	collecting point	2	Yes	
wine lees	ethanol plant	bioethanol (wine lees)	ethanol plant	2	Yes	
grape marc	ethanol plant	bioethanol (grape marc)	ethanol plant	2	Yes	
waste/residues from processing of alcohol	ethanol plant	bioethanol (waste/residues from processing of alcohol)	ethanol plant	2	Yes	
food waste	ethanol plant	bioethanol (food waste)	ethanol plant	2	Yes	
bioethanol (food waste, grape marc, waste/residues from processing of alcohol, wine lees)	ethanol plant	bioethanol (food waste, grape marc, waste/residues from processing of alcohol, wine lees)	ethanol plant	2	Yes	

	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: 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 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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