



**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-DE105-82769510**

**Control Union Certifications Germany GmbH**  
**Dorotheastr. 30, D-10318 Berlin, Germany**

certifies that

**Frylite Ltd**  
**Orchard Road Industrial Estate, BT82 9FR Strabane**  
**UNITED KINGDOM**

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 06.07.2022 to 05.07.2023.**

The site of the system user is certified as:

Collecting point  
Trader with storage

Berlin, 05.07.2022

Place and date of issue

**CUC Germany GmbH**  
**Dorotheastr. 30, D-10318 Berlin**  
Tel: +49 (0) 30 509 69 88 - 0  
Fax: +49 (0) 30 509 69 88 - 88

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 05.07.2022



## 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-DE105-82769510 issued on 05.07.2022**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Used cooking oil (UCO)	Used cooking oil (UCO)	1	Yes	N.A.
Used cooking oil (UCO) entirely of veg. origin	Used cooking oil (UCO) entirely of veg. origin	1	Yes	N.A.
Food waste	Food waste	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 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 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"