



Certificate

according to the
Revised Renewable Energy Directive (RED III)

(Directive (EU) 2023/2413 of the European Parliament and of the Council of 18 October 2023
amending Directive (EU) 2018/2001)

Certificate Number: EU-ISCC-Cert-PL230-01679103

United Registrar of Systems Polska Sp. z o.o.
ul Zeromskiego 62/2, 50-312, Wrocław, Poland

certifies that

Glycona, s.r.o.
tě.Tomáše Bati 1635, 76502, Otrokovice, Czech Republic

complies with the requirements of the certification system

ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED III.

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 20.04.2026 to 19.04.2027.

The site of the system user is certified as:

Point of Origin
Trader with Storage
Refinery

Wrocław, 13.04.2026

Place and date of issue



Stamp, Signature of issuing party



Annex to the certificate:

Sustainable/certified 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-PL230-01679103 issued on 13.04.2026

Input material		Output material		GHG option ¹⁾	Criteria of raw material certification ²⁾	Add-ons (voluntary) ³⁾
Material	Scope*	Material	Scope*			
Waste/residues from processing of vegetable or animal oil (Crude glycerine) (Waste/residues from processing of vegetable or animal oil (Crude glycerine))	Point of Origin	Waste/residues from processing of vegetable or animal oil (Crude glycerine) (Waste/residues from processing of vegetable or animal oil (Crude glycerine))	Point of Origin	2	A	
Waste/residues from processing of vegetable or animal oil (Crude glycerine) (Waste/residues from processing of vegetable or animal oil)	Point of Origin	Waste/residues from processing of vegetable or animal oil (Waste/residues from processing of vegetable or animal oil)	Point of Origin	2	A	
Waste/residues from processing of vegetable or animal oil (Sunflower) (Waste/residues from processing of vegetable or animal oil (Sunflower))	Refinery	Esterified fatty acids (Waste/residues from processing of vegetable or animal oil (Sunflower))	Refinery	2	A	
Waste/residues from processing of vegetable or animal oil (Rapeseed / canola) (Waste/residues from	Refinery	Esterified fatty acids (Waste/residues from processing of vegetable or animal oil (Rapeseed / canola))	Refinery	2	A	

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processing of vegetable or animal oil (Rapeseed / canola))						
Waste/residues from processing of vegetable or animal oil (Crude glycerine) (Waste/residues from processing of vegetable or animal oil (Crude glycerine))	Refinery	Esterified fatty acids (Waste/residues from processing of vegetable or animal oil (Crude glycerine))	Refinery	2	A	
Waste/residues from processing of vegetable or animal oil (Animal fats from rendering (uncategorized))	Refinery	Esterified fatty acids (Waste/residues from processing of vegetable or animal oil (Animal fats from rendering (uncategorized))	Refinery	2	A	
Waste/residues from processing of vegetable or animal oil (Soapstock (Sunflower))	Refinery	Esterified fatty acids (Waste/residues from processing of vegetable or animal oil (Soapstock (Sunflower))	Refinery	2	A	
Waste/residues from processing of vegetable or animal oil	Refinery	Esterified fatty acids (Waste/residues from processing of vegetable or animal oil)	Refinery	2	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)	A: The raw material meets the definition of waste or (processing) residue according to the RED III					
	B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III					
3)	ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):					



- 202-04: Food Security Standard
- 202-09 EU Deforestation Regulation (EUDR)
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets



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