



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-PL230-01679102

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

certifies that

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

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 20.04.2025 to 19.04.2026.

The site of the system user is certified as:

Trader with Storage
Point of Origin
Warehouse
Refinery

Wrocław, 16.04.2025

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 / 16.04.2025



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-PL230-01679102 issued on 16.04.2025

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	Add-ons (voluntary) ³⁾
Material	Scope*	Material	Scope*			
Waste/residues from processing of vegetable or animal oil (Sunflower)	Processing Unit	Esterified fatty acids (Sunflower)	Processing Unit	2	Yes	
Waste/residues from processing of vegetable or animal oil (Soybean)	Processing Unit	Esterified fatty acids (Soybean)	Processing Unit	2	Yes	
Waste/residues from processing of vegetable or animal oil (Rape/canola)	Processing Unit	Esterified fatty acids (Rape/canola)	Processing Unit	2	Yes	
Waste/residues from processing of vegetable or animal oil	Processing Unit	Esterified fatty acids (w/r (processing of veg./animal oil))	Processing Unit	2	Yes	
Waste/residues from processing of vegetable or animal oil	Point of Origin	Waste/residues from processing of vegetable or animal oil	Point of Origin	2	Yes	
Waste/residues from processing of vegetable or animal oil (Crude glycerine)	Processing Unit	Esterified fatty acids (Crude glycerine)	Processing Unit	2	Yes	
Waste/residues from processing of vegetable or animal oil (Soapstock (Rapeseed / canola))	Processing Unit	Esterified fatty acids (Soapstock (Rapeseed / canola))	Processing Unit	2	Yes	
Waste/residues from processing of	Processing Unit	Esterified fatty acids (UCO)	Processing Unit	2	Yes	

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vegetable or animal oil (UCO)						
Waste/residues from processing of vegetable or animal oil (UCO)	Processing Unit	Esterified fatty acids (UCO)	Processing Unit	2	Yes	
Waste/residues from processing of vegetable or animal oil (Soapstock (Sunflower))	Processing Unit	Esterified fatty acids (Soapstock (Sunflower))	Processing Unit	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: 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)	ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):					
	<ul style="list-style-type: none"> • 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 					