



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-PL214-50424285

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4, 02-796 Warszawa, Polska
certifies that

CADES PENEDÈS, S. A.

Cami De Can Batlle, S/N.

08793 Avinyonet Del Penedès (Barcelona), Spain

complies with the requirements of the certification system ISCC EU (International Sustainability and Carbon Certification) and the requirements of the RED II.

This certificate is valid from 01.04.2025 to 31.03.2026

The site of the system user is certified as:

Collecting point Distilery

Warszawa, 31.03.2025

Place and date of issue

Bureau Veritas Polska Sp. z o.o. 02-796 Warszawa, ul. Migdalowa 4

NIP: 521-32-23-301

Stamp, Signature of issuing party

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

Version / Date: 1 (no adjustments) / 31.03.2025





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-PL214-50424285 issued on 31.03.2025

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Grape marc	Collecting Point	Grape marc	Collecting Point	2	Yes	N/A
Wine lees	Collecting Point	Wine lees	Collecting Point	2	Yes	N/A
Grape marc	Distillery	Bioethanol (Grape marc)	Distillery	2	Yes	N/A
Wine lees	Distillery	Bioethanol (Wine lees)	Distillery	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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