



# 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- SE205-00000304**

**DNV Business Assurance Sweden AB,  
Box 6046, Solna, Sweden**

certifies that

**Borregaard AS**

**Hjalmar Wesselsvei 6, 1701 Sarpsborg, Norway**

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 07.11.2021 to 06.11.2022.**

The site of the system user is certified as:

Point of Origin

Bioethanol plant

Stockholm 07.11.2021

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustment) / 07.11.2021



### 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- SE205-00000304 issued on 07.11.2021**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Brown liquor / spent sulphite liquor	Bioethanol (Brown liquor / spent sulphite liquor)	2	Yes	NA

- <sup>1)</sup> 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)
- <sup>2)</sup> 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
- <sup>3)</sup> 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"

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