



Baltic Control® Certification



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-DK220-84082026

Baltic Control Certification A/S
Herstedøstervej 27D, Unit A 2620 Albertslund, Denmark

certifies that

LLC "Kharkiv experimental plant V"
Dzuby av. 2A, 61019 Kharkiv, Ukraine

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

This certificate is valid from 06.05.2026 to 05.05.2027

The site of the system user is certified as:

Collecting Point

Treatment plant for waste/ residues

 **Baltic Control® Certification**
Baltic Control Certification A/S
Herstedøstervej 27D, DK-2620 Albertslund
Tel: +45 39 39 01 35
CVR/VAT no. 38526677
www.bccertification.com

Albertslund, 06-05-2026

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 adjustments) / 06.05.2026



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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-DK220-84082026 issued on 06.05.2026

| Input material | | Output material | | GHG option ¹⁾ | Criteria of raw material certification ²⁾ | Add-ons (voluntary) ³⁾ |
|---|--|--------------------------------------|-------------------------------------|--------------------------|--|-----------------------------------|
| Material | Scope* | Material | Scope* | | | |
| Soapstock acid oil contaminated with sulphur | Collecting Point | Fatty acids | Treatment plant for waste/ residues | 2 | A | N/A |
| Waste/residues from processing of vegetable or animal oil (sunflower) | Collecting Point | Soapstock acid oil (sunflower) | Treatment plant for waste/ residues | 2 | A | N/A |
| Waste/residues from processing of vegetable or animal oil (soybean) | Collecting Point | Soapstock acid oil (soybean) | Treatment plant for waste/ residues | 2 | A | N/A |
| Waste/residues from processing of vegetable or animal oil (rapeseed/canola) | Collecting Point | Soapstock acid oil (rapeseed/canola) | Treatment plant for waste/ residues | 2 | A | 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) | 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): | | | | | |
| | <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 | | | | | |