



# 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-IT204-24007080**

ICIM S.p.A.

Piazza Don E. Mapelli, 75 – 20099 Sesto San Giovanni (MI)

ITALY

certifies that

**ECOSAN S.r.l.**

**Via San Giuseppe 31**

**20831 Seregno**

**Italy**

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 29.03.2024 to 28.03.2025**

The site of the system user is certified as:

Collecting point

Sesto San Giovanni,  
29.03.2024

Place and date of issue

Stamp, Signature of issuing party

**ICIM S.p.A.**

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) /29.03.2024



### 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- IT204-24007080 issued on 29.03.2024**

| Input material |                  | Output material |                  | GHG option <sup>1)</sup> | ISCC EU waste process applied <sup>2)</sup> | SAI FSA <sup>3)</sup> |
|----------------|------------------|-----------------|------------------|--------------------------|---|-----------------------|
| Material       | Scope*           | Material        | Scope*           |                          |   |                       |
| Sewage sludge  | Collecting point | Sewage sludge   | Collecting point | 2                        | YES   | N.A.                  |
| Food waste     | Collecting point | Food waste      | Collecting point | 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"