

## Certificate

according to the 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-DE100-15550125**

SGS Germany GmbH  
Europa Allee 12, D-49685 Emstek  
certifies that

### Montana Renewables

3rd St NW 1807  
59404 Great Falls, MT  
UNITED STATES



complies with the requirements of the certification system

### ISCC EU

(International Sustainability and Carbon Certification)  
and the requirements of the RED III.

Place of the audit:  
see above

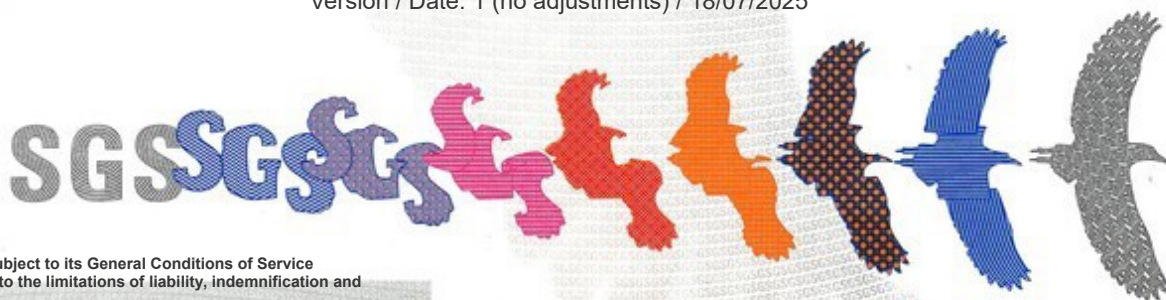
**This certificate is valid from 18/07/2025 to 17/07/2026**

The site of the system user is certified as:  
collecting point, HVO plant, trader with storage

Emstek, 18/07/2025  
Place and date of issue

**SGS**  
**SGS Germany GmbH**  
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 18/07/2025



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## 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-DE100-15550125 issued on 18/07/2025

Input material		Output material		GHG values <sup>1</sup>	ISCC EU waste process applied <sup>2</sup>	SAI/FSA <sup>3</sup>
Material	Scope *	Material	Scope *			
animal fats from rendering (uncategorized)	collecting point	animal fats from rendering (uncategorized)	collecting point			N/A
animal fats from rendering (uncategorized)	HVO plant	renewable diesel	HVO plant			N/A
used cooking oil (UCO)	HVO plant	renewable diesel	HVO plant			N/A
technical corn oil	HVO plant	renewable diesel	HVO plant			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	<p>1: Default value</p> <p>2: Actual value</p> <p>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)</p>
2	<p>A: The raw material meets the definition of waste or (processing) residue according to the RED III</p> <p>B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III</p>
3	<p>ISCC EU add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):</p> <p>202-04: Food Security Standard</p> <p>202-09: EU Deforestation Regulation (EUDR)</p> <p>205-03: Non GMO for food and feed</p> <p>205-04: Non GMO for technical markets</p>

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