

## 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

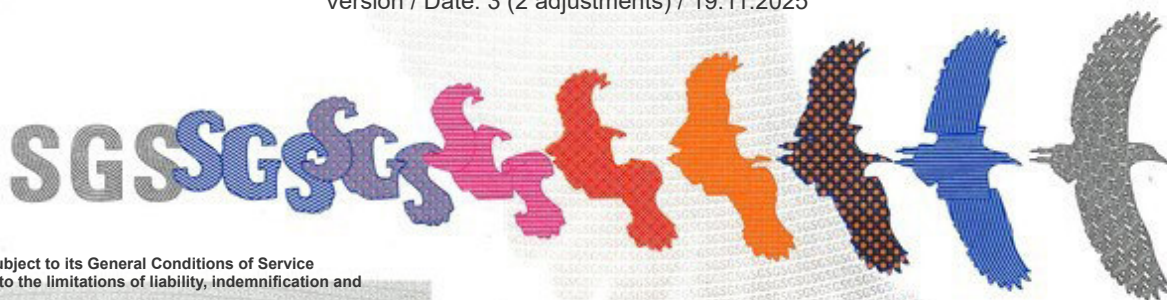
**This certificate is valid from 18.07.2025 to 17.07.2026**

The site of the system user is certified as:  
collecting point, HEFA plant, 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: 3 (2 adjustments) / 19.11.2025



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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 option <sup>1</sup>	Criteria of raw material certification <sup>2</sup>	Add-ons (voluntary) <sup>3</sup>
Material	Scope*	Material	Scope*			
animal fats from rendering (uncategorized)	collecting point	animal fats from rendering (uncategorized)	collecting point	1	Yes	N/A
animal fats from rendering (uncategorized)	HVO plant	renewable diesel	HVO plant	1	Yes	N/A
used cooking oil (UCO)	HVO plant	renewable diesel	HVO plant	1	Yes	N/A
technical corn oil	HVO plant	renewable diesel	HVO plant	1	Yes	N/A
used cooking oil (UCO)	collecting point	used cooking oil (UCO)	collecting point	1	Yes	N/A
technical corn oil	collecting point	technical corn oil	collecting point	1	Yes	N/A
animal fats from rendering (uncategorized)	HEFA plant	HEFA-SPK	HEFA plant	1	Yes	N/A
used cooking oil (UCO)	HEFA plant	HEFA-SPK	HEFA plant	1	Yes	N/A
technical corn oil	HEFA plant	HEFA-SPK	HEFA plant	1	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: 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)
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 <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):
	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

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# ISCC Credit Transfer System Certificate Annex:

**SGS Germany GmbH**

Certifies that

**Montana Renewables**

Complies with the requirements set forth by ISCC for utilization of the ISCC Credit Transfer System.

**This annex is valid only in combination with EU-ISCC-Cert-DE100-15550125**

The Certification Body is responsible for the accuracy of this document

Version / Date: 3 (2 adjustment) / 19.11.2025)

