



DECLARATION OF VERIFICATION

Declaration nr: CUC-516660.01

Concerning: Manos S.A.
Volos B' industrail Area
37500 Volos Magnesia
Greece

1. Commission and scope

Control Union Certifications has carried out a double count verification, in accordance with the Dutch Decree and Ministerial Order Energy Transport 2018, to verify if the quantities of Biodiesel made of UCO, has been produced and delivered by Manos S.A. in the period from 01-01-2020 up to and including 02-07-2020

2. Approach Control Union Certifications

The verification was performed according to the Dutch Decree and Ministerial Order Energy Transport 2018. Accordingly, we planned and carried out our investigation such that the amount of double-counting produced biofuel can be established with a reasonable degree of certainty.

For the verification decision we included the following:

- Carried out a site tour at the location of Manos S.A. in Volos Magnesia, Greece and evaluated the internal control and management processes with regard to the requirements of the Dutch Regulation.
- Verified the raw material deliveries used for production during the period mentioned in section 1.
- Verified the production and deliveries of Biodiesel (type of bio fuel) and deliveries of Uco to and from the production location of Manos S.A.
- Verified the information provided by Manos S.A. to show these are the types of biofuels approved for double counting under the Dutch Regulation, and verified the data that form the basis of this information. (This includes mass balance and the conversion of feedstock used to produce the bio fuel given in an appropriate unit).
- Obtained a confirmation that no other accredited inspections companies are, or will be, assigned to verify DDC compliance of the batches verified by CUC during this verification period.

3. Judgment of Control Union Certifications

Based on the above actions, we have determined that the following quantity biofuel to which double counting is applied, was sustainably by Manos S.A. produced in accordance with the Dutch Regulation, during the period mentioned in section 1. This quantity of Biodiesel qualifies for double counting (weighting factor: 2) in accordance with the Dutch Regulation.

Type of bio fuel	Biodiesel
Feedstock	UCO
Applied Sustainability Scheme for production and storage	ISCC
Amount of sustainably produced bio fuel (liters at 15° C)	2,382,742
Lower heating value (in MJ / liters at 15° C)	33 MJ
Energy content (in MJ)	78,630,486 MJ

The following requirements apply to this declaration:

It is forbidden to change this declaration in any way, including dividing up the amount mentioned. In case of aberrations between an electronic copy and the original hard copy issued by Control Union Certification, the latter one is leading.

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Control Union Certifications B.V.

Date of issue: Thursday, July 23, 2020



A handwritten signature in blue ink, appearing to read 'Twilhaar', enclosed within a blue scribbled oval.

T. Twilhaar
Program manager