

Certificate Roundtable on Sustainable Biomaterials

Certificate Number: CUC/RSB/847526/299817

Certificate Issued By:

Control Union Certifications
Meeuwenlaan 4-6
8011 BZ Zwolle
Registration number: 590

Participating Operator:

Phillips 66 Limited
7th Floor, 200-202 Aldersgate Street
London, EC1 4HD
United Kingdom
RSB Participating Code: 1486

Scope of Certificate:

Scope:

Industrial Operator (biofuel producer) of waste/residue-based biofuels and bio liquids.

Certification scheme: RSB EU RED

Applicable standards *:

RSB Standard for EU market access RSB-STD-11-001 V 3.2 (15 02 2018)

RSB EU RED Standard for Participating Operators RSB-PRO-30-001 V3.2 (1 05 2020)

RSB Procedure for Traceability of RSB Certified Material RSB-PRO-20-001 V3.2 (1 05 2020)

RSB Procedure on Communications and Claims RSB-PRO-50-001 V3.4 (1 05 2020)

RSB EU RED Standard for the certification of biofuels based on waste and residues RSB-STD-11-001-01-010 V1.2 (15 02 2018)

RSB Standard for Risk Management RSB-STD-60-001 V3.1 (01 09 2016)

RSB EU RED GHG Calculation Methodology RSB-STD-01-003-01 V2.3

**Always latest date of publication (can be consulted via the RSB website). All standards employed are available on the website of the RSB:
<https://rsb.org/the-rsb-standard/working-with-the-rsb-standard/>*

Certificate Validity

This certificate is valid from 23-12-16 to 22-12-21



Zwolle, 21-08-2020

Place, Date of Issue

Glenn Feryn
RSB Certifier

This RSB certificate was issued under accreditation by a RSB recognized accreditation body for compliance with the RSB standards and the RSB certification systems. This RSB certificate is only valid if duly registered in the RSB database(s) of registered RSB certificates and that the validity of this RSB certificate shall be verified in the RSB database(s) of registered RSB certificates. Please see <http://rsb.org/certification/participating-operators/>. This RSB certificate itself does not constitute evidence that a particular product supplied by the certificate holder is certified to RSB standards. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required RSB claim is clearly stated on-product.

Certificate Annex

Certified Participating Sites

Only applicable for material under the scope and valid in connection with the certificate: CUC/RSB/847526/299817

Certified Participating Sites included in certification scope

7th Floor, 200-202 Aldersgate Street (Office)
London, EC1 4HD
United Kingdom

Eastfield Road (Refinery)
South Killingholme, North Lincolnshire DN40 3DW
United Kingdom

RSB database of registered certificates: <https://rsb.org/certification/participating-operators/>

RSB website: <https://rsb.org/>

The RSB certificate itself does not serve as evidence that a particular product supplied by the certificate holder is certified to the RSB standards. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when it has the required on-product claim; and

The RSB certificate is only valid if registered in the RSB database of registered certificates, and that the validity of this RSB certificate shall

This RSB certificate was issued under accreditation by a RSB recognized accreditation body for compliance with the RSB standards and the RSB certification systems. This RSB certificate is only valid if duly registered in the RSB database(s) of registered RSB certificates and that the validity of this RSB certificate shall be verified in the RSB database(s) of registered RSB certificates. This RSB certificate itself does not constitute evidence that a particular product supplied by the certificate holder is certified to RSB standards. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required RSB claim is clearly stated on-product.