

DECLARATION OF VERIFICATION

Declaration nr: CUC-215404.13

Concerning: Revo International Inc.

173 Hiroosa-cho, Shimotoba Fushimi-ku, Kyoto-shi 612-8473

Japan

1. Commission and scope

Control Union Certifications has received a contract from Revo International Inc. to carry out a verification, in accordance with the Dutch Renewable Energy for Transport Order, of the double counting of the quantities of FAME produced from UCO and produced by Revo International Inc. and delivered in the period from 01-01-2014 up to and including 30-11-2014 to Van Kessel Olie / Oil Trade Nederland B.V., Milheeze, THE NETHERLANDS.

2. Approach Control Union Certifications

The verification was performed according to the GAVE Verification Protocol for the Double Counting of Biofuels, version 4.1 of January 2013. 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.

In forming our conclusions we have:

- Carried out a site tour at the location of Revo International Inc., JAPAN and evaluated the internal control and management processes with regard to the requirements of the Dutch Renewable Energy for Transport Order and the Order Amending the Dutch Renewable Energy for Transport Order.
- Verified the raw material deliveries during the period from 01-01-2014 up to and including 30-11-2014 for the production of FAME.
- Verified the production and deliveries FAME and deliveries of UCO to and from the production location of Revo International Inc.
- Verified the information provided by Revo International Inc. to show these are the types of biofuels approved for double counting under the Dutch Renewable Energy for Transport Order, and verified the data that form the basis of this information.



3. Judgment of Control Union Certifications

Based on the above actions, we have determined that the following quantity of biofuel to which double counting is applied, was sustainably produced in accordance with Article 16 of the Dutch Renewable Energy for Transport Order, by Revo International Inc. during the period from 01-01-2014 up to and including 30-11-2014. This quantity of FAME qualifies for double counting (weighting factor: 2) in accordance with Article 16 of the Dutch Renewable Energy for Transport Order.

Type of bio fuel
Feedstock
Amount of sustainably produced bio fuel
(liters at 15° C)
Lower heating value (in MJ / liters at 15° C)
Energy content (in TJ)
Country of origin

FAME
USED COOKING OIL (UCO)
265,588

33 MJ
8.76 TJ
Japan

Liters at 15° C	Country of origin	Proof of Sustainability
265,588	Japan	EU-ISCC-Cert-DE105- 82048402-141021

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 Certifications, the latter one is leading.

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Control Union Certifications B.V.

Date of issue: Friday, February 13, 2015

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