



Certificate

according to the Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

EU-ISCC-Cert-DE100-23902020

SGS Germany GmbH Europa Allee 12, D-49685 Emstek

certifies that

BIOENERGO - KOMPLEX, s.r.o.
Pod Hroby 130
280 02 Kolín
Czech Republic

complies with the requirements of the RED and the certification system

(International Sustainability and Carbon Certification) which is approved by the European Commission.

This certificate is valid from 24. March 2020 to 23. March 2021

The site of the system user is certified as:

first gathering point, oil mll and trader with storage

Emstek, 23. March 2020 Place and date of issue SGS Germany ambH

Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 23. March 2020



SOCIAL PROPERTY OF THE PROPERT

This document is issued by the Company under its General Conditions of Service available on request. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.





Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE100-23902020 issued on 23. March 2020

	Input material	SERSEC S	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
	rapeseed / canola	rapeseed / canola	1+3	no	-
	rapeseed / canola	crude oil (rapeseed / canola)	2	no	_
1)	1: Default value CSGSGSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS				
	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)				
?)	Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue				
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED				
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)				
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"				
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"				
		One Office of The Control of the Con	W		

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 23. March 2020



