



# 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)

**Certificate Number: EU-ISCC-Cert-PL214-48340111**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**ZZN Pelhřimov a. s.**  
**Nádražní 805, 393 01 Pelhřimov, Czech Republic**

complies with the requirements of the RED and the certification system

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

**This certificate is valid from 30.11.2018 to 29.11.2019.**

The site of the system user is certified as:

First gathering point  
Trader with storage  
Logistic center

Warszawa, 30.11.2018

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
**02-796 Warszawa, ul. Migdałowa 4**  
**NIP 521-32-23-301**

(14)  
Stamp, Signature of issuing party



## 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-PL214-48340111 issued on 30.11.2018**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Rapeseed / Canola	Rapeseed / Canola	1 + 3	no	N. A.
Corn / Maize	Corn / Maize	1 + 3	no	N. A.
Wheat	Wheat	1 + 3	no	N. A.

<sup>1)</sup>	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)
<sup>2)</sup>	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
<sup>3)</sup>	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 2.0 Silver"
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.0 Gold"

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 30.11.2018



### Annex to the certificate:

#### Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-48340111 issued on 30.11.2018**

Trade name	Address	Postal code	City	Country
NS Pelhřimov	K Silu 1155	393 01	Pelhřimov	CZ
NS Čekanice,	Čekanice 207	390 02	Tábor	CZ
NS Záhoří	Záhoří 72	398 18	Záhoří u Písku	CZ
NS Benešov	Křížíkova 1590	256 01	Benešov	CZ
NS Kaplice	Střítež - Kaplice nádraží	383 42	Kaplice	CZ
NS Zdislavice,	Zdislavice	257 64	Zdislavice	CZ
NS Pacov	U nádraží	395 01	Pacov	CZ
NS Mladá Vožice	Voračického předměstí 863/1	391 43	Mladá Vožice	CZ
NS Dobronín	, Dobronín - Cihelna 315	588 13	Polná	CZ
NS Polná	Za Nádražím 1222	588 13	Polná	CZ
Dočeš s.r.o.	Jarošov nad Nežárkou	378 41	Jarošov nad Nežárkou	CZ
Biasen s.r.o.	Záhoří 31	378 21	Kardašova Řečice	CZ
ZENAP Trhové Sviny, s.r.o.	Bezručova 360	374 01	Trhové Sviny	CZ
Břilice spol s r.o.	Přesecká 164	379 01	Třeboň - Břilice	CZ
Janovský Agro	Jarošovice 281	37501	Jarošovice	CZ