



### Certificate

## according to the Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-PL214-41813442

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 certification system ISCC EU (International Sustainability and Carbon Certification) and the requirements of the RED II.

This certificate is valid from 30.11.2024 to 29.11.2025

The site of the system user is certified as:

First Gathering Point Trader with Storage Logistic Center

Warszawa, 30.11.2024

Place and date of issue

Bureau Veritas/Polska Sp. z o.o.

NIP 521-32-28-301

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

Version / Date: 1 (no adjustments) / 30.11.2024





#### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

#### EU-ISCC-Cert-PL214-41813442 issued on 30.11.2024

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option <sup>1)</sup>	process applied <sup>2)</sup>	FSA <sup>3)</sup>
Rapeseed / canola	First Gathering Point	Rapeseed / canola	First Gathering Point	1 + 3	no	N.A.
Wheat	First Gathering Point	Wheat	First Gathering Point	1 + 3	no	N.A.

- \* Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
- 1) 1: Default value
  - 2: Actual value
  - 3: NUTS2 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)
- 2) Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
  - No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
- <sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
  - SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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

Version / Date: 1 (no adjustments) / 30.11.2024





# Annex to the certificate: Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

#### EU-ISCC-Cert-PL214-41813442issued on 30.11.2024

Trade name	Address	Postal code	City	Country
NS Pelhřimov	K Silu 1155	393 01	Pelhřimov	Czech Republic
NS Čekanice	Čekanice 207	390 02	Tábor	Czech Republic
NS Záhoří	Záhoří 72	398 18	Záhoří u Písku	Czech Republic
NS Benešov	Křižíkova 1590	256 01	Benešov	Czech Republic
NS Kaplice	Střítež - Kaplice nádraží	383 42	Kaplice	Czech Republic
NS Zdislavice	Zdislavice	257 64	Zdislavice	Czech Republic
NS Pacov	U nádraží	395 01	Pacov	Czech Republic
NS Mladá Vožice	Voračického předměstí 863/1	391 43	Mladá Vožice	Czech Republic
NS Dobronín	Dobronín - Cihelna 315	588 13	Polná	Czech Republic
NS Polná	Za Nádražím 1222	588 13	Polná	Czech Republic
Biasen s.r.o.	Záhoří 31	378 21	Kardašova Řečice	Czech Republic
NS Pelhřimov	K Silu 1155	393 01	Pelhřimov	Czech Republic
NS Čekanice	Čekanice 207	390 02	Tábor	Czech Republic
NS Záhoří	Záhoří 72	398 18	Záhoří u Písku	Czech Republic

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 30.11.2024