



BUREAU VERITAS
Certification



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-PL214-46761219

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

certifies that

AgroZZN, a.s.

V Lubnici 2333, 269 26 Rakovník, 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 15.01.2020 to 14.01.2021.

The site of the system user is certified as:

First gathering point

Logistic center

Trader with storage

Warszawa, 10.01.2020

Place and date of issue

Bureau Veritas Polska Sp. z o.o.

02-796 Warszawa, ul. Migdałowa 4

NIP 521-32-23-301

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 10.01.2020



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:

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

1)	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)
2)	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"

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Annex to the certificate:

Warehouses belonging to the logistic network

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-46761219 issued on 10.01.2020

Trade name	Address	Postal code	City	Country
Podbořany	Jarní zahrada č.p. 708	441 01	Podbořany	CZ
Žabokliky	Kadaňská č.p. 67	438 01	Nové Sedlo	CZ
Černovice	Černovice č.p. 156	430 01	Černovice	CZ
Dobroměřice	5. května č.p. 352	440 01	Dobroměřice	CZ
Vrbno	Vrbno nad Lesy č.p. 130	439 06	Vrbno nad Lesy	CZ
Rakovník	V Lubnici č.p. 2333	269 01	Rakovník	CZ
Kamenné Žehrovice	Žilinská ulice	273 01	Kamenné Žehrovice	CZ
Nové Strašecí	Okružní 521	271 01	Nové Strašecí	CZ
Slaný	Pražská č.p. 1579	274 01	Slaný	CZ
Velká Bučina	Velká Bučina č.p. 93	273 24	Velvary	CZ
Buštěhrad	Lidická 729	273 43	Buštěhrad	CZ
Kuchař	Kuchař 38	267 18	Vysoký Újezd	CZ
Bohušovice nad Ohří	ZNZP 117	411 56	Bohušovice nad Ohří	CZ
Straškov	Straškov 165	411 84	Straškov - Vodochody	CZ

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Trade name	Address	Postal code	City	Country
Prosmyky	Prosmycká 89/1	410 02	Lovosice	CZ
Polepy	Polepy 171	411 47	Polepy	CZ
Česká Kamenice	Tyršova	407 21	Česká Kamenice	CZ