



## Certificate

according to the Renewable Energy Directive (RED)

(DIRECTIVE 2009/28/EC of the EUROPEAN PARLIAMENT and of THE COUNCIL of 23 April 2009 on the promotion of the use of energy from renewable sources)

Certificate Number: EU-ISCC-Cert-DE120-00140272

Bureau Veritas Certification Germany GmbH

Veritaskai 1, 21079 Hamburg

certifies that

Czekopol s.r.o. Na požáru 593/3, PSČ 679 61 Letovice, 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 02.06.2014 to 01.06.2015.

The certified site of the system user is a (type of operation):

First gathering point
Trader without warehouse

**Bureau Veritas Certification** 

Veritaskai 1

Tel.: +4

Stamp, Signature of issuing party

Hamburg, 02.06.2014

Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 02.06.2014





## Annex to the certificate:

## Sustainable materials handled by the certified site

(only applicable for material handled under the scope as: farm/plantation, point of origin, central office, first gathering point, conversion unit but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE120-00140272 issued on 02.06.2014

Input material	Output material	GHG values*	ISCC EU waste process applied**
Rape/Canola	Rape/Canola	1	no
Wheat	Wheat	1	no
Corn	Corn	1	no

- 1: GHG emissions of the certified unit are based on default values
  - 2: GHG emissions of the certified unit are based on individual calculation
  - 3: GHG emissions are based on NUTS 2 values for **cultivation** (only applicable for First Gathering Points, farms/plantations, Central Offices)
- \*\* Yes: Certification of this material does not start on farm/plantation level. Sustainability criteria acc. Article 17 paragraphs 3 to 6 of the directive 2009/28/EC (RED) have not been subject to control of this material.
  - No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED).

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