



BUREAU
VERITAS

Bureau Veritas Certification



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-PL214-11915242

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

Soufflet Agro a.s.

Průmyslová 2170/12, 796 01 Prostějov, 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 09.01.2023 to 08.01.2024.

The site of the system user is certified as:

First Gathering Point

Trader with Storage

Warszawa, 01.09.2023

Place and date of issue

Bureau Veritas Polska Sp. z o.o.

Stamp, Signature of issuing party
02-796 Warszawa/ul. Migdałowa 4

NIP 521-32-25-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (no adjustments) / 19.09.2023



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-PL214-11915242 issued on 01.09.2023

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Rapeseed / Canola	First Gathering Point Trader with Storage	Rapeseed / Canola	First Gathering Point Trader with Storage	1+3	no	N.A.
Wheat	First Gathering Point Trader with Storage	Wheat	First Gathering Point Trader with Storage	1+3	No	N.A.
Sunflower	First Gathering Point Trader with Storage	Sunflower	First Gathering Point Trader with Storage	1	No	N.A.
Corn / Maize	First Gathering Point Trader with Storage	Corn / Maize	First Gathering Point Trader with Storage	1+3	No	N.A.
Barley	First Gathering Point Trader with Storage	Barley	First Gathering Point Trader with Storage	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
3)	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"

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Version / Date: 2 (input/output extension) / 19.09.2023