



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-IT206-107

RINA Services S.p.A.
Via Corsica, 12 16128 Genova ITALY

certifies that

AGROPODNIK A.S.

Chovatel'ská 2 917 01 Trnava SLOVAKIA

complies with the requirements of the certification system

ISCC-PLUS

(International Sustainability and Carbon Certification)

This certificate is valid from 24.06.2020 to 23.06.2021

The site of the system user is certified as:

First Gathering Point

The scope of the certificate includes the following chain of custody options:

Physical segregation

Laura Severino
Certification Innovation &
Sustainability, Head

Genova, 24.06.2020

Place and date of issue

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-IT206-107 issued on 24.06.2020

Input material	Output material	Add-ons (voluntary) ¹⁾	ISCC waste process applied ²⁾	SAI/FSA ³⁾	FEFAC ⁴⁾
Wheat	Wheat	-	No	SAI Silver	n.a.
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 202-01: Environmental management and biodiversity • 202-02: Classified chemicals • 202-03: SAI Gold • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets 					
²⁾ Yes: The raw material meets the ISCC definition of waste or residue, 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 ISCC Principles 1 – 6 for the cultivation of sustainable biomass					
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”					
⁴⁾ FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines”					



**CERTIFICATO
CERTIFICATE**

N° CDM-062

RINA Services S.p.A.

Via Corsica, 12 16128 Genova ITALY

sulla base delle valutazioni condotte, attesta che
on the basis of the assessments carried out, declares that

**AGROPODNIK A.S.
CHOVATEL'SKÀ 2 917 01 TRNAVA SLOVAKIA**

complies with the requirements of
è conforme ai requisiti de

LA CARTA DEL MULINO



Rev.3.1

relativa al prodotto
related to product

**GRANO
WHEAT**

La certificazione è stata effettuata secondo le modalità descritte nel documento RINA "Regolamento per il rilascio della certificazione della sostenibilità dei prodotti per conformità ai requisiti della CARTA DEL MULINO"

Certification has been carried out in accordance with the methods described in the RINA document "Rules for the issue of the certificate of compliance of the sustainability of products according to CARTA DEL MULINO"

Data di rilascio/Date of issue: 24/06/2020

Data di emissione corrente/Date of current emission: 24/06/2020

Data di scadenza/Expiry date: 23/06/2021

Laura Severino

Head of Certification Innovation and Sustainability

RINA



**ALLEGATO AL CERTIFICATO
ANNEX TO CERTIFICATE**

N° CDM-062

Lista degli agricoltori/List of farms

N°	RAGIONE SOCIALE AGRICOLTORE/FARM NAME:	INDIRIZZO/ADDRESS:
1	Agro Vah	Žihárecká II. Tešedíkovo Šaľa - SLOVAKIA
2	PD Krupa	Družstevná 2 Dolná Krupá 919 65 Trnava - SLOVAKIA
3	PD Okoc	Hlavná ulica 715 Okoč 930 28 Dunajská Streda - SLOVAKIA
4	PD Chtelnica	Unnamed Road Chtelnica 922 05 Piešťany - SLOVAKIA
5	PD Agrofors	Dolné Obdokovce Nitra Nitriansky kraj Dolné Obdokovce 951 02 Nitra - SLOVAKIA
6	PD Ludanice	Ludanice Topoľčany Nitriansky kraj Ludanice 956 11 Topoľčany - SLOVAKIA
7	PD Chocholna	Chocholná - Velčice Trenčín Trenčiansky kraj Chocholná - Velčice 913 04 Trenčín - SLOVAKIA
8	PD Besa	Beša Levice Nitriansky kraj Beša 935 36 Levice - SLOVAKIA
9	PD Horne Obdokovce	Horné Obdokovce Topoľčany Nitriansky kraj Horné Obdokovce 956 08 Topoľčany - SLOVAKIA
10	PD GBELY	Naftárska 2104/2 Gbely 908 45 Skalica - SLOVAKIA



CERTIFIKÁT

Tento certifikát potvrdzuje, že systém environmentálneho manažérstva spoločnosti

Agropodnik a.s. Trnava

Chovateľská 2, 917 01 Trnava, Slovenská republika



spĺňa požiadavky medzinárodnej normy:

ISO 14001:2015

pre nasledovnú činnosť:

**POSKYTOVANIE SLUŽIEB POZBEROVEJ ÚPRAVY,
SKLADOVANIE ZRNÍN, NÁKUP A PREDAJ ZRNÍN,
SKLADOVANIE A DODÁVANIE PRIEMYSELNÝCH HNOJÍV, PESTICÍDOV A OSÍV,
A S TÝM SÚVISIACICH PORADENSKÝCH ČINNOSTÍ**

Číslo certifikátu: E-0239/20

Dátum vystavenia certifikátu: 12.08.2020

Pôvodný dátum schválenia: 02.05.2012

Za predpokladu udržiavania efektívneho systému environmentálneho manažérstva v spoločnosti platí tento certifikát od **14.09.2020** do **13.09.2023**. Pre overenie platnosti certifikátu môžete kontaktovať našu kanceláriu: +421 (0)2 5631 8343.

Adresa kancelárie: 3EC International a.s., Hraničná 18, 821 05 Bratislava, Slovenská republika



Ing. Katarína Tómin Srdošová, PhD.
Vedúca certifikačného orgánu 3EC International a.s.

Certifikačný orgán 3EC International a.s. je akreditovaný SNAS pod registračným číslom 305/R-064 s číslom osvedčenia o akreditácii R-064 pre certifikáciu systémov environmentálneho manažérstva pokrytú EA MLA a IAF MLA.



SNAS

Reg. No. 305/R-065

CERTIFIKÁT

Tento certifikát potvrdzuje, že systém manažérstva BOZP spoločnosti

Agropodnik a.s. Trnava

Chovateľská 2, 917 01 Trnava, Slovenská republika



spĺňa požiadavky medzinárodnej normy:

ISO 45001:2018

pre nasledovnú činnosť:

**POSKYTOVANIE SLUŽIEB POZBEROVEJ ÚPRAVY,
SKLADOVANIE ZRNÍN, NÁKUP A PREDAJ ZRNÍN,
SKLADOVANIE A DODÁVANIE PRIEMYSELNÝCH HNOJÍV, PESTICÍDOV A OSÍV,
A S TÝM SÚVISIACICH PORADENSKÝCH ČINNOSTÍ**

Číslo certifikátu: S-0198/20

Dátum vystavenia certifikátu: 12.08.2020

Pôvodný dátum schválenia: 02.05.2012

Za predpokladu udržiavania efektívneho systému manažérstva BOZP v spoločnosti platí tento certifikát od **14.09.2020** do **13.09.2023**. Pre overenie platnosti certifikátu môžete kontaktovať našu kanceláriu: +421 (0)2 5831 8343.

Adresa kancelárie: 3EC International a.s., Hlavná 18, 821 05 Bratislava, Slovenská republika



Ing. Katarína Tomín Srdošová, PhD.
vedúci certifikačného orgánu 3EC International a.s.

Certifikačný orgán 3EC International a.s. je akreditovaný SNAS pod registračným číslom 305/R-065 s číslom osvedčenia o akreditácii R-065 pre certifikáciu systémov manažérstva bezpečnosti a ochrany zdravia pri práci



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-PL214-18341020

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

certifies that

Agropodnik a. s. Trnava
Chovateľská 2, Trnava 917 01, Slovak 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 05.12.2020 to 04.12.2021.

The site of the system user is certified as:

First gathering point
Trader with storage
Logistic center

Warszawa, 01.12.2020

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
Stamp, Signature of issuing party

(14)



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-PL214-18341020 issued on 01.12.2020

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

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 01.12.2020



Annex to the certificate:

Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-18341020 issued on 01.12.2020

Trade name	Address	Postal code	City	Country
NOS Trnava	Chovatel'ská 2	917 01	Trnava	Slovak Republic
NOS Čiližská Radvaň	Čiližská Radvaň 328	930 08	Čiližská Radvaň	Slovak Republic
NOS Dolný Štál	Topoľnícka ul.	930 10	Dolný Štál	Slovak Republic
NOS Diakovce	Hlavná 881	925 81	Diakovce	Slovak Republic
NOS Dunajská Streda	Nová Osada 22	929 31	Dunajská Streda	Slovak Republic
NOS Gbely	Naftárska 1468	908 45	Gbely	Slovak Republic
NOS Lehnice	Lehnice 509	930 37	Lehnice - Kolónia	Slovak Republic
NOS Senica	Priemysel'ná 284	905 01	Senica	Slovak Republic

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 01.12.2020

BUREAU VERITAS
Certification



Process Certificate

Awarded to

Agropodnik a. s. Trnava

Chovateľská 2, 917 01 Trnava, Slovak Republic

Registration-code: GMP029953

- For other sites, see appendix -

Bureau Veritas Inspection and Certification The Netherlands B.V. declares that there is justifiable confidence that the processes Trade in feed and Storage and transhipment of feed at the participant Agropodnik a. s. Trnava complies with the applicable requirements and conditions of the standard GMP+ B3 Trade, collection and storage & transhipment, of the GMP+ FC scheme (based on GMP+ C6) of GMP+ International.

Standard

GMP+ B3 Trade, collection and storage & transhipment

Trade in feed materials, Storage and transhipment of animal feed.

Original cycle start date: **6 July 2015**

Certification / Recertification cycle start date: **6 July 2018**

Subject to the continued satisfactory operation of the organization's Feed Safety Assurance, this certificate is valid until: **5 July 2021**

Certificate No. **NL020558** Version: **1** Revision date: **1 January 2019**

Sebastian van Hoest
Director Certification

Issuing office: Bureau Veritas Inspection and Certification The Netherlands B.V.
Chovateľská 2, 1429 AB Venlo (near The Netherlands)
Bureau Veritas Inspection and Certification The Netherlands B.V. is registered under C1000020



BUREAU VERITAS
Certification



Appendix

Awarded to

Agropodnik a. s. Trnava

Chovateľská 2, 917 01 Trnava, Slovak Republic
Registration-code: GMP029953

To Certificate number: NL020558

The certificate also concerns below mentioned organisations and sites:

Sites	GMP+ Reg. no.	Scope
Site Čičížská Radvaň Čičížská Radvaň 328, 930 08 Čičížská Radvaň, Slovak Republic	GMP011265	Storage and transshipment of animal feed.
Site Dolný Štál Topoľnícka ul. 837, 930 10 Dolný Štál, Slovak Republic	GMP011266	Storage and transshipment of animal feed.
Site Diakovce Hlavná 881, 925 81 Diakovce, Slovak Republic	GMP011267	Storage and transshipment of animal feed.
Site Nová Osada Nová Osada 22, 929 31 Dunajská Streda, Slovak Republic	GMP011268	Storage and transshipment of animal feed.
Site Gbely Nafčíkova 1468, 908 45 Gbely, Slovak Republic	GMP011269	Storage and transshipment of animal feed.
Site Lehnice 509 Lehnice-Kolónia, 930 37, Slovak Republic	GMP011270	Storage and transshipment of animal feed.
Site Piešťany Väbovská 19, 921 01 Piešťany, Slovak Republic	GMP011271	Storage and transshipment of animal feed.
Site Senica Průmyslová 284, 905 01 Senica, Slovak Republic	GMP011272	Storage and transshipment of animal feed.

Issue date Appendix: 1 January 2019

Sebastiaan ter Horst
Director Certification

Branch office: Bureau Veritas Inspection & Certification The Netherlands B.V.
Compagnyweg 3, 4621 AP 's-Hertogenbosch, The Netherlands
Branch: Trnava Inspection and Certification The Netherlands B.V. is registered under 0400992.





CERTIFIKÁT

Tento certifikát potvrdzuje, že systém manažérstva kvality spoločnosti

Agropodnik a.s. Trnava

Chovateľská 2, 917 01 Trnava, Slovenská republika



splňa požiadavky medzinárodnej normy:

ISO 9001:2015

pre nasledovnú činnosť:

**POSKYTOVANIE SLUŽIEB POZBEROVEJ ÚPRAVY, SKLADOVANIE ZRNÍN,
NÁKUP A PREDAJ ZRNÍN, SKLADOVANIE A DODÁVANIE PRIEMYSELNÝCH HNOJÍV,
PESTICÍDOV A OSÍV, A S TÝM SÚVISIACICH PORADENSKÝCH ČINNOSTÍ**

Číslo certifikátu: Q-9205/19

Dátum vystavenia certifikátu: 16.07.2019

Pôvodný dátum schválenia: 20.01.2006

Za predpokladu udržiavania efektívneho systému manažérstva kvality v spoločnosti platí tento certifikát od **11.09.2019** do **10.09.2022**. Pre overenie platnosti certifikátu môžete kontaktovať našu kanceláriu: +421 (0)2 5831 8343.

Adresa kancelárie: 3EC Internationál a.s., Hraničná 18, 921 05 Bratislava, Slovenská republika



Ing. Katarina Tomin Srdošová, PhD.
Vedúci certifikačného orgánu 3EC Internationál a.s.

Certifikačný orgán 3EC Internationál a.s. je akreditovaný SNAS pod registračným číslom 305/Q-050 s číslom osvedčenia o akreditácii Q-050 pre certifikáciu systémov manažérstva kvality pokrytý EA MLA a IAF MLA.