



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-PL214-11182334

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

This certificate is valid from 05.12.2023 to 04.12.2024.

The site of the system user is certified as:

First Gathering Point

Trader with Storage

Logistic Center

Warszawa, 05.12.2023

Place and date of issue

Bureau Veritàs/Polska Sp. z o.o.
02-796 Warsydya ul. Migdałowa 4
Stamp, Signature of Jasying party

(14)

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 05.12.2023





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-PL214-11182334 issued on 05.12.2023

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Rapeseed / canola	FGP TWS Logistic Center	Rapeseed / canola	FGP TWS Logistic Center	1+3	no	N.A.
Wheat	FGP TWS Logistic Center	Wheat	FGP TWS Logistic Center	1+3	no	N.A.
Corn / Maize	FGP TWS Logistic Center	Corn / Maize	FGP Trader with Storage Logistic Center	1+3	no	N.A.
Sunflower	FGP TWS Logistic Center	Sunflower	FGP TWS Logistic Center	1	no	N.A.
Barley	FGP TWS Logistic Center	Barley	FGP TWS Logistic Center	1	no	N.A.
Soybean	FGP TWS Logistic Center	Soybean	FGP TWS Logistic Center	1	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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Annex to the certificate: Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-11182334 issued on 05.12.2023

Trade name	Address	Postal code	City	Country
NOS Trnava	Chovateľská 1	917 01	Trnava	Slovakia
NOS Čiližská Radvaň	Čiližská Radvaň 328	930 08	Čiližská Radavň	Slovakia
NOS Dolný Štál	Topoľnícka	930 10	Dolný Štál	Slovakia
NOS Diakovce	Hlavná 922	925 81	Diakovce	Slovakia
NOS Dunajská Streda	Nová Osada 22	929 31	Dunajská Streda	Slovakia
NOS Gbely	Naftárska 1468	908 45	Gbely	Slovakia
NOS Lehnice	Lehnice 509	930 37	Lehnice-Kolónia	Slovakia
NOS Senica	Priemyselná 284	905 01	Senica	Slovakia
NOS Piešťany	Vrbovská cesta 19	921 01	Piešťany	Slovakia