



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-CZ208-08839970
TÜV SÜD Czech s.r.o.

Novodvorská 994/138, 142 21 Prague 4, Czech Republic

certifies that

PROWENA, s.r.o.

Kněževs 196, 252 68 Středokluky, 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 17.06.2016 to 16.06.2017.

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



First gathering point
Trader with storage



Prague, 17.06.2016

Place and date of
issue

Stamp, Signature of issuing
party

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 17.06.2016

TÜV SÜD Czech s.r.o. • Novodvorská 994 • 142 21 Prague 4 • Czech Republic • certification@tuv-sud.cz



Czech



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-CZ208-08839970 issued on 17.06.2016

Input material	Output material	GHG values*	ISCC EU waste process applied**
Rapeseed/canola	Rapeseed/canola	1 + 3	no
Corn/maize	Corn/maize	1 + 3	no
Wheat	Wheat	1 + 3	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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Annex to the certificate:

The rules to handle the Certificate:

The certificate can be used only to certified products subject to the RED. This rule applies also to the use of Certificate in advertising, promotional and commercial materials.

This Certificate can be copied only in full. The certificate data must not be changed, supplemented or rewritten.

Unauthorised or deceptive use of the Certificate can be subject to sanctions.

The Certificate is valid only for the authorised holder and for the expressly stated commercial/production entities.

The holder of the Certificate may not transfer it to the third persons and the third persons may not use the Certificate. Only TÜV SÜD Czech may transfer it to a third person.

In all other situations the General Terms and Conditions for Product Certification apply in full.

