



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-DE120-80150008

Bureau Veritas Certification Germany GmbH

Veritaskai 1, 21079 Hamburg, Germany

certifies that

ZZN Polabí, a.s.

K Vinici 1304, Kolín V, 280 02 Kolín, 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 08.04.2015 to 07.04.2016.

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

First gathering point
Trader with Logistics Center

Hamburg, 08.04.2015

Place and date of issue

Bureau Veritas Certification

Germany GmbH

Veritaskai 1

21079 Hamburg

Stamp, Signature of issuing party

Fax: +49 40 23625700

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 08.04.2015



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-DE120-80150008 issued on 08.04.2015

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).

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 08.04.2015



Annex to the certificate:

Warehouses / collecting points used by the certified site

This annex is only valid in connection with the certificate.

EU-ISCC-Cert-DE120-80150008 issued on 08.04.2015

Trade name (certificate number*)	Address	Postal code	City	Country
ZZN Polabí, a.s. Warehouse Český Brod	Krále Jiřího 202	282 01	Český Brod	Czech Republic
ZZN Polabí, a.s. Warehouse Dobrovice	Kosořická 635	294 41	Dobrovice	Czech Republic
ZZN Polabí, a.s. Warehouse Chotětov	Nádražní 88	294 28	Chotětov	Czech Republic
ZZN Polabí, a.s. Warehouse Kněžmost	U Nádraží 42	294 02	Kněžmost	Czech Republic
ZZN Polabí, a.s. Warehouse Kolín	K Vinici 1304, Kolín V	280 02	Kolín	Czech Republic
ZZN Polabí, a.s. Warehouse Kostelec nad Černými lesy	Českobrodská 675	281 63	Kostelec nad Černými lesy	Czech Republic
ZZN Polabí, a.s. Warehouse Kouřim	Kolínská 485	281 61	Kouřim	Czech Republic
ZZN Polabí, a.s. Warehouse Křinec	Vestecká 296	289 33	Křinec	Czech Republic
ZZN Polabí, a.s. Warehouse Kutná Hora	Karlov 196	284 01	Kutná Hora	Czech Republic
ZZN Polabí, a.s. Warehouse Liberec-Vratislavice	Tanvaldská 1679	463 11	Liberec	Czech Republic
ZZN Polabí, a.s. Warehouse Mělník	Kokořínská 2981	276 01	Mělník	Czech Republic
* If the storage facility is certified individually or as part of a logistic network, the respective certificate number has to be stated additionally to the trade name of the warehouse.				

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 08.04.2015



Annex to the certificate:

Warehouses / collecting points used by the certified site

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE120-80150008 issued on 08.04.2015

Trade name (certificate number*)	Address	Postal code	City	Country
ZZN Polabí, a.s. Warehouse Městec Králové	Vrchlického 774	289 03	Městec Králové	Czech Republic
ZZN Polabí, a.s. Warehouse Měšice	5. května 124	250 64	Měšice	Czech Republic
ZZN Polabí, a.s. Warehouse Mimoň	Potoční 142	471 24	Mimoň	Czech Republic
ZZN Polabí, a.s. Warehouse Pečky	Chvalovická 462	289 11	Pečky	Czech Republic
ZZN Polabí, a.s. Warehouse Provodín	Provodín 126	471 67	Provodín	Czech Republic
ZZN Polabí, a.s. Warehouse Uhliřské Janovice	Smetanova 683	285 01	Uhliřské Janovice	Czech Republic
ZZN Polabí, a.s. Warehouse Vrdy -Dolní Bučice	Chrudimská 290	285 71	Vrdy -Dolní Bučice	Czech Republic
* If the storage facility is certified individually or as part of a logistic network, the respective certificate number has to be stated additionally to the trade name of the warehouse.				

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 08.04.2015