



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-DE120-30140015

Bureau Veritas Certification Germany GmbH

Veritaskai 1, 21079 Hamburg

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 18.07.2014 to 17.07.2015.

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

First gathering point
Trader with Logistics Center

**Bureau Veritas Certification
Germany GmbH**

Veritaskai

21079 Hamburg

Tel. +49 40 23625701

Fax +49 40 23625700

Hamburg, 18.07.2014

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 / 18.07.2014



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-DE120-30140015 issued on 18.07.2014

Input material	Output material	GHG values*	ISCC EU waste process applied**
Wheat	Wheat	1	no
Corn	Corn	1	no
Rape seed	Rape seed	1	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 / 18.07.2014



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-DE120-30140015 issued on 18.07.2014

Trade name (certificate number*)	Address	Postal code	City	Country
ZZN Polabí, a.s. Warehouse Městec Králové	Vrchlického 774	289 03	Městec Králové	CZ
ZZN Polabí, a.s. Warehouse Kolín	K Vinici 1304	280 02	Kolín V	CZ
ZZN Polabí, a.s. Warehouse Mělník	Kokořínská 2981	276 01	Mělník	CZ
ZZN Polabí, a.s. Warehouse Kněžmost	Koprník	284 01	Kněžmost	CZ
* 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 / 18.07.2014