



BUREAU  
VERITAS

Bureau Veritas Certification



# Certificate

according to the  
**Renewable Energy Directive (RED III)**

(Directive (EU) 2023/2413 of the European Parliament and of the Council of  
18 October 2023 amending Directive (EU) 2018/2001)

**Certificate Number: EU-ISCC-Cert-PL214-119151245**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Domaniewska 44, 02-672 Warszawa, Polska**  
certifies that

**SOUFFLET AGRO a.s.**  
**Tř. Kosmonautů 1338/1C, 779 01 Olomouc, Czech Republic**

complies with the requirements of the certification system  
**ISCC EU**  
**(International Sustainability and Carbon Certification)**  
and the requirements of the RED III.

**This certificate is valid from 12.01.2026 to 11.01.2027.**

**The site of the system user is certified as:**

First Gathering Point  
Trader with Storage

Warszawa, 12.01.2026

Place and date of issue

*Janina Wójcik*  
Bureau Veritas Polska Sp. z o.o.  
02-672 Warszawa, ul. Domaniewska 44

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 12.01.2026



## Annex I to the certificate:

### Sustainable materials handled by the certified entity

(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-PL214-119151245 issued on 12.01.2026**

Input material		Output material		GHG option <sup>1)</sup>	Criteria of raw material certification <sup>2)</sup>	Add-ons (volunt-ary) <sup>3)</sup>
Material	Scope*	Material	Scope*			
Rapeseed	First Gathering Point	Rapeseed	First Gathering Point	1+3	B	N.A.
Wheat	First Gathering Point	Wheat	First Gathering Point	1+3	B	N.A.
Corn / Maize	First Gathering Point	Corn / Maize	First Gathering Point	1+3	B	N.A.
Barley	First Gathering Point	Barley	First Gathering Point	1+3	B	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)	A: The raw material meets the definition of waste or (processing) residue according to the RED III					
	B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III					
3)	ISCC EU add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information):					
	<ul style="list-style-type: none"> <li>202-04: Food Security Standard</li> <li>202-09: EU Deforestation Regulation (EUDR)</li> <li>205-03: Non GMO for food and feed</li> <li>205-04: Non GMO for technical markets</li> </ul>					

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