



BUREAU  
VERITAS

Bureau Veritas Certification



# 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-PL214-11925243**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**Soufflet Agro a.s.**  
**Průmyslová 2170/12, 796 01 Prostějov, Czech 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 12.01.2024 to 11.01.2025.**

The site of the system user is certified as:

**First Gathering Point**

Warszawa, 12.01.2024

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
**02-796 Warszawa, ul. Migdałowa 4**

**NIP 521 32 28 301**  
Stamp, Signature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 2 (no adjustments) / 18.01.2024



### 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-PL214-11925243 issued on 12.01.2024**

Input material		Output material		GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI FSA <sup>3)</sup>
Material	Scope*	Material	Scope*			
Rapeseed / canola	First Gathering Point	Rapeseed / canola	First Gathering Point	1 + 3	no	N.A.
Wheat	First Gathering Point	Wheat	First Gathering Point	1 + 3	no	N.A.
Corn / Maize	First Gathering Point	Corn / Maize	First Gathering Point	1 + 3	no	N.A.
Barley	First Gathering Point	Barley	First Gathering Point	1 + 3	no	SAI Gold

*	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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Version / Date: 2 (material adjustment) / 18.01.2024