



BUREAU VERITAS
Certification



Certificate

according to the
Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

Certificate Number: EU-ISCC-Cert-PL214-46651019

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

certifies that

Cerea, a.s.
Dělnická 384, 531 25 Pardubice, 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 27.11.2019 to 26.11.2020.

The site of the system user is certified as:

First gathering point
Logistic center
Trader with storage

Warszawa, 27.11.2019

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP 521-32-23-301

(14)

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 27.11.2019



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-46651019 issued on 27.11.2019

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Rapeseed / Canola	Rapeseed / Canola	1 + 3	no	N.A.
Corn / Maize	Corn / Maize	1 + 3	no	N.A.
Wheat	Wheat	1 + 3	no	N.A.

1)	1: Default value
	2: Actual value
	3: NUTS 2 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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"

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Annex to the certificate:

Warehouses belonging to the logistic network

This annex is only valid in connection with the certificate:

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Trade name	Address	Postal code	City	Country
NS Česká Skalice	Palackého 298	552 03	Česká Skalice	CZ
NS Hlinsko	Srnská 46	539 01	Hlinsko	CZ
NS Kocbeře	Kocbeře	544 64	Kocbeře - Nové Kocbeře	CZ
VNS Pardubice	Dělnická 384	531 25	Pardubice	CZ
VNS Přelouč	Hradecká 324	535 01	Přelouč	CZ
VNS Slatiňany	U Cukrovaru	538 21	Slatiňany	CZ
NS Trutnov	Ječná 479	541 03	Trutnov	CZ
NS Chotěboř	Sokolohradská 9	583 01	Chotěboř	CZ
NS Dobřenice	Syrovátka 136	503 25	Dobřenice	CZ
NS Nový Bydžov	Jos. Jungmana 1730	504 01	Nový Bydžov	CZ
VNS Říkov	Říkov 264	552 03	Česká Skalice	CZ
VNS Ostroměř	Na Rybníce 404	507 52	Ostroměř	CZ
NS Smiřice	Hradecká 8	503 03	Smiřice	CZ
VNS Jičín - Libáň 913	Elmerova 530	507 23	Libáň	CZ
VNS Jičín	Dělnická 363	506 01	Jičín	CZ
VNS Havlíčkův Brod	Havířská 1059	580 01	Havlíčkův Brod	CZ
VNS Ledec nad Sázavou	Na Pláckách 668	584 01	Ledeč nad Sázavou	CZ