



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-PL214-41606252**

**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 certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

and the requirements of the RED II.

**This certificate is valid from 27.11.2022 to 26.11.2023.**

The site of the system user is certified as:

**First gathering point**

**Trader with storage**

**Logistic center**

Warszawa, 27.11.2022

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**

02-796 Warszawa, ul. Migdałowa 4

Stamp, Signature of issuing party

NIP 521-92-28-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 27.11.2022



### 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-PL214-41606252 issued on 27.11.2022**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
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.
Soybean	Soybean	1	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 (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 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"

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 27.11.2022



## Annex to the certificate:

### Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-41606252 issued on 27.11.2022**

Trade name	Address	Postal code	City	Country
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
NS Přebouč	Hradecká 324	535 01	Přebouč	CZ
NS Slatiňany	Píšťovy 849	537 01	Chrudim	CZ
NS Trutnov	Ječná 479	541 03	Trutnov	CZ
VNS Chotěboř	Sokolohradská 9	583 01	Chotěboř	CZ
NS Dobřenice	Syrovátka 136	503 25	Dobřenice	CZ
VNS Nový Bydžov	Jos. Jungmana 1730	504 01	Nový Bydžov	CZ
NS Říkov	Říkov 264	552 03	Česká Skalice	CZ
NS Ostroměř	Na Rybníce 404	507 52	Ostroměř	CZ
VNS Smiřice	Hradecká 9	503 03	Smiřice	CZ
NS Jičín - Libáň	Elmerova 530	507 23	Libáň	CZ
VNS Jičín	Dělnická 363	506 01	Jičín	CZ
VNS Havlíčkův Brod	Havířská 1059	580 01	Havlíčkův Brod	CZ
NS Ledec nad Sázavou	Na Pláckách 668	584 01	Ledec nad Sázavou	CZ

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 27.11.2022