



BUREAU
VERITAS

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-PL214-30500220

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

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 04.04.2020 to 03.04.2021.

The site of the system user is certified as:

First gathering point

Logistic center

Trader with storage

Warszawa, 30.03.2020

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
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) / 15.10.2020



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-PL214-30500220 issued on 30.03.2020

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.
Corn / Maize	Corn / Maize	2	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 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"

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (Soybean added and GHG options extension) / 15.10.2020



Annex to the certificate:

Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-30500220 issued on 30.03.2020

Trade name	Address	Postal code	City	Country
Dobrovice	Kosořická 635	294 41	Dobrovice	CZ
Chotětov	Nádražní 88	294 28	Chotětov	CZ
Kněžmost	U Nádraží 42	294 02	Kněžmost	CZ
Klučov	Klučov	282 01	Český Brod	CZ
Kolín	K Vinici 1304	280 02	Kolín	CZ
Kostelec nad Černými lesy	Českobrodská 675	281 63	Kostelec nad Černými lesy	CZ
Kouřim	Kolínská 485	281 61	Kouřim	CZ
Křinec	Křinec 296	289 33	Křinec	CZ
Kutná Hora	Karlov 196	284 01	Kutná Hora	CZ
Liberec-Vratislavice	Tanvaldská 1679	463 11	Liberec	CZ
Mělník	Kokořínská 2981	276 01	Mělník	CZ
Městec Králové	Vrchlického 774	289 03	Městec Králové	CZ
Měšice	5. května 124	250 64	Měšice	CZ
Mimoň	Potoční 142	471 24	Mimoň	CZ
Pečky	Chvalovická 462	289 11	Pečky	CZ

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 2 (Soybean added and GHG options extension) / 15.10.2020



Annex to the certificate:

Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-30500220 issued on 30.03.2020

Trade name	Address	Postal code	City	Country
Provodín	Provodín 126	471 67	Provodín	CZ
Uhlířské Janovice	Smetanova 683	285 04	Uhlířské Janovice	CZ
Vrdy - Dolní Bučice	Chrudimská 290	285 71	Vrdy - Dolní Bučice	CZ