



## 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-PL214-43700522**

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

**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**INTERAGROS, a. s.**

**Piešťanská 3, 917 01 Trnava, Slovak 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 23.06.2022 to 22.06.2023.**

The site of the system user is certified as:

**First gathering point**

**Trader with storage**

Warszawa, 20.06.2022

Place and date of issue

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

02-796 Warszawa, ul. Migdałowa 4

NIP 521-32-23-301

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 20.06.2022



### 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-PL214-43700522 issued on 20.06.2022**

| Input material    | Output material   | GHG option <sup>1)</sup> | ISCC EU waste process applied <sup>2)</sup> | SAI/FSA <sup>3)</sup> |
|-------------------|-------------------|--------------------------|---|-----------------------|
| Corn / Maize      | Corn / Maize      | 1 + 3                    | no  | N.A.                  |
| Rapeseed / canola | Rapeseed / canola | 1 + 3                    | no  | N.A.                  |
| Wheat             | Wheat             | 1 + 3                    | no  | N.A.                  |
| Sunflower         | Sunflower         | 1                        | no  | N.A.                  |
| Soybean           | Soybean           | 1                        | no  | N.A.                  |
| Barley            | Barley            | 1                        | no  | SAI Silver            |

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"

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