



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-PL214-18140919

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

certifies that

Primagra, a.s.
Nádražní 310, 262 31 Milín, 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 15.11.2019 to 14.11.2020.

The site of the system user is certified as:

First gathering point
Logistic center
Trader with storage
Oil mill
Biodiesel Plant

Warszawa, 12.11.2019

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

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 12.11.2019



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-PL214-18140919 issued on 12.11.2019

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Wheat	Wheat	1 + 3	no	N.A.
Rapeseed / Canola	Rapeseed / Canola	1 + 3	no	N.A.
Rapeseed / Canola	Crude oil (Rapeseed / Canola)	2	no	N.A.
Crude oil (Rapeseed / Canola)	Biodiesel (Rapeseed / Canola)	2	no	N.A.
Corn oil	Biodiesel (Corn/ Maize)	2	no	N.A.
Crude oil (Palm)	Biodiesel (Palm)	2	no	N.A.
Used cooking oil (UCO) entirely of veg. origin	Biodiesel (Used cooking oil (UCO) entirely of veg. origin)	2	yes	N.A.
Used cooking oil (UCO) entirely or partly of animal origin	Biodiesel (Used cooking oil (UCO) entirely or partly of animal origin)	2	yes	N.A.
Waste/residues from processing of vegetable or animal oil (rapeseed oil/ palm oil)	Biodiesel (Waste/residues from processing of vegetable or animal oil (rapeseed oil/ palm oil))	2	yes	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

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Trade name	Address	Postal code	City	Country
NS Milín	Nádražní 310	262 31	Milín	CZ
NS Rožmitál p. Tř.	Rožmitál p. Tř. 774	262 42	Rožmitál pod Třemšínem	CZ
NS Sedlčany	Na Červeném Hrádku 910	264 01	Sedlčany	CZ
NS Dobříš	Dobříš	263 01	Dobříš	CZ
NS Votice	Beztahov	259 01	Votice	CZ
NS Strančice	Svojšovice 40	251 63	Strančice	CZ
NS Planá	Nádražní 493	348 15	Planá u Mariánských Lázní	CZ
NS Bor	Nádražní 644	348 02	Bor	CZ
NS Kladruby	Kladruby	349 61	Kladruby u Stříbra	CZ
NS Trpisty	Trpisty	349 01	Stříbro	CZ
NS Klatovy	Jateční 661	339 01	Klatovy	CZ
NS Horažďovice	Strakonická 362	341 01	Horažďovice	CZ
NS Domažlice	Cihlářská 511	344 01	Domažlice	CZ
NS Staňkov	Domažlická 432	345 61	Staňkov	CZ
NS Nebanice	Nebanice 30	350 02	Cheb	CZ
NS Vojtanov	Vojtanov 94	351 33	Vojtanov	CZ

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