F 540-028-144 (2023-08-14) (F540 028 144)





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-CZ208-15536641

TÜV SÜD Czech s.r.o. Novodvorská 994/138, 142 21 Prague 4, Czech Republic

certifies that

Primagra, a.s. Nádražní 310, 262 31 Milín, Czech Republic

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 22.10.2023 to 21.10.2024.

The site of the system user is certified as:

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



Prague, 20.10.2023

Place and date of issue



/wandeurs/

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 20.10.2023

TÜV SÜD Czech s.r.o. ● Novodvorská 994 ● 142 21 Prague 4 ● Czech Republic ● certification.cz@tuvsud.com





Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-CZ208-15536641 issued on 20.10.2023

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Rapeseed/Canola	First gathering point	Rapeseed/Canola	First gathering point	1 + 3	no	SAI Gold
Wheat	First gathering point	Wheat	First gathering pointt	1+3	no	SAI Gold
Corn/Maize	First gathering point	Corn/Maize	First gathering point	1 + 3	no	SAI Gold
Soybean	First gathering point	Soybean	First gathering point	1	no	SAI Gold
Rapeseed/Canola	First gathering point	Crude oil /Rapeseed/Canola)	Processing unit	2	no	N.A.
Crude oil (Rapeseed/Canola)	Processing unit	Biodiesel (Rapeseed/Canola)	Processing unit	2	no	N.A.
Used cooking oil (UCO) entirely of veg. origin	Processing unit	Biodiesel (Used cooking oil (UCO) entirely of veg. origin)	Processing unit	2	yes	N.A.

- * Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
- 1) 1: Default value
 - 2: Actual value
 - 3: NUTS2 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"







Annex to the certificate: Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate: EU-ISCC-Cert-CZ208-15536641 issued on 20.10.2023

Trade name	Address	Postal code	City	Country	
NS Milín	Nádražní 310,	262 31	Milín	CZ	
NS Rožmitál pod Třemšínem	Rožmitál pod Třemšínem 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 65	251 63	Strančice	CZ	
NS Bor	Nádražní 644	348 02	Bor	CZ	
NS Planá	Nádražní 493	348 15	Planá u Mar. Lázní	CZ	
NS Kladruby	Kladruby	349 61	Kladruby	CZ	
NS Trpísty	Trpísty	349 01	Stříbro	CZ	
NS Klatovy	Jateční 661	339 01	Klatovy	CZ	
NS Horažďovice	Nábřežní 1170	341 01	Horažďovice	CZ	
NS Domažlice	Cihlářská 511	344 01	Domažlice	CZ	
NS Staňkov	Domažlická 432	345 61	Staňkov	CZ	
NS Nebanice	Nebanice 30	351 12	Nebanice	CZ	
NS Vojtanov	Vojtanov 94	351 34	Skalná	CZ	

