



**BUREAU
VERITAS**



Certificate

according to the
Renewable Energy Directive (RED)

(DIRECTIVE 2009/28/EC of the EUROPEAN PARLIAMENT and of THE COUNCIL of 23 April 2009 on the promotion of the use of energy from renewable sources)

Certificate Number: EU-ISCC-Cert-DE120-00140250

Bureau Veritas Certification Germany GmbH

Veritaskai 1, 21079 Hamburg

certifies that

TOP EKOS spol. s r.o.

U Oharky 3093, PSČ 438 01 Žatec, 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 09.06.2014 to 08.06.2015.

The certified site of the system user is a (type of operation):

First gathering point

Trader with (individual) warehouse

Hamburg, 09.06.2014

Place and date of issue

Bureau Veritas Certification
Germany GmbH
Veritaskai 1
21079 Hamburg
Tel.: +49 40 23625701
Fax: +49 40 29625700

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 09.06.2014



Annex to the certificate:

Sustainable materials handled by the certified site

(only applicable for material handled under the scope as: farm/plantation, point of origin, central office, first gathering point, conversion unit but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE120-00140250 issued on 09.06.2014

Input material	Output material	GHG values*	ISCC EU waste process applied**
Rape seed	Rape seed	1	no
Wheat	Wheat	1	no
Corn	Corn	1	no
* 1: GHG emissions of the certified unit are based on default values			
2: GHG emissions of the certified unit are based on individual calculation			
3: GHG emissions are based on NUTS 2 values for cultivation (only applicable for First Gathering Points, farms/plantations, Central Offices)			
** Yes: Certification of this material does not start on farm/plantation level. Sustainability criteria acc. Article 17 paragraphs 3 to 6 of the directive 2009/28/EC (RED) have not been subject to control of this material.			
No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED).			

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