



BUREAU
VERITAS

Bureau Veritas Certification



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-PL214-30052213

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

certifies that

Mráz Agro CZ, s.r.o.
Jiráskova 201, 388 01 Blatná, Czech 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 12.07.2023 to 11.07.2024

The site of the system user is certified as:

Collecting Point
First Gathering Point
Trader

Warszawa, 11.07.2023

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
Stamp, Signature of issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 11.07.2023



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-30052213 issued on 11.07.2023

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.
Wheat	Wheat	1 + 3	no	N.A.
waste/residues from processing of alcohol	waste/residues from processing of alcohol	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 (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"				

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