



## Certificate

# according to the Renewable Energy Directive (RED III)

(Directive (EU) 2023/2413 of the European Parliament and of the Council of 18 October 2023 amending Directive (EU) 2018/2001)

Certificate Number: EU-ISCC-Cert-PL214-30055221

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 III.

This certificate is valid from 12.07.2025 to 11.07.2026

The site of the system user is certified as:

Collecting point
First Gathering Point
Trader

Warszawa, 10.07.2025

Place and date of issue

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

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 10.07.2025





#### 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-PL214-30055221 issued on 10.07.2025

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option <sup>1)</sup>	process applied <sup>2)</sup>	FSA <sup>3)</sup>
Rapeseed / canola	First Gathering Point	Rapeseed / canola	First Gathering Point	1 + 3	no	N.A.
Wheat	First Gathering Point	Wheat	First Gathering Point	1 + 3	no	N.A.
Waste/residues from processing of alcohol	Collecting point	Waste/residues from processing of alcohol	Collecting point	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)
- <sup>2)</sup> A: The raw material meets the definition of waste or (processing) residue according to the RED III
  - B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III
- <sup>3)</sup> ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):
  - 202-04: Food Security Standard
  - 202-09: EU Deforestation Regulation (EUDR)
  - 205-03: Non GMO for food and feed
  - 205-04: Non GMO for technical markets

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