

Certificate

according to the Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-DE100-11598121

SGS Germany GmbH

Europa Allee 12, D-49685 Emstek

certifies that

Grana Kereskedőház Zrt.

Mikes K. utca 4.

9900 Körmend

HUNGARY



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:

see above

This certificate is valid from 21.12.2021 to 20.12.2022

The site of the system user is certified as:

first gathering point, trader with storage

Emstek, 21.12.2021

Place and date of issue

Stamp, Signature

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

Version / Date: 1 (no adjustments) / 21.12.2021



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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-DE100-11598121 issued on 21.12.2021

Input material	Output material	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
rapeseed / canola	rapeseed / canola	3	No	
sunflower	sunflower	3	No	
wheat	wheat	3	No	
corn / maize	corn / maize	3	No	
soybean	soybean	1	No	

1	1: Default value
	2: Actual value
2	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)
	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 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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