



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- PL230-01465101

**United Registrar of Systems Polska Sp. z o.o.
Żeromskiego 62 lok. 2 50-312 Wrocław**

certifies that

Feliz s.r.o.

Majzonovo námestie 2A, Nové Zámky 940 62, Slovak 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 13.10.2024 to 12.10.2025

The site of the system user is certified as:

First Gathering Point (for biomass grown/harvested on farms/plantations)

Trader

Gliwice, 11.10.2024

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 11.10.2024



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- EU-ISCC-Cert- PL230-01465101 issued on 11.10.2024

Input material		Output material		GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Maize/Corn	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	Maize/Corn	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	1+3	no	N.A.
Rapeseed/Canola	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	Rapeseed/Canola	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	1+3	no	N.A.
Wheat	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	Wheat	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	1+3	no	N.A.
Sunflower	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	Sunflower	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	1	no	N.A.
Soybean	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	Soybean	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	1	no	N.A.

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Barley	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	Barley	First Gathering Point (for biomass grown/harvested on farms/plantations) Trader	1	no	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"					

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