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-PL214-05235716

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

Limited Liability Company "Horodyshche-Pustovarivska Agricultural Company"

Linovitsa village, Pryluki distr. Chernigiv region Ukraine

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 03.07.2023 to 02.07.2024.

The site of the system user is certified as:

First gathering point
Collecting point
Biogas plant
Biomethane plant
Heat/electricity producer

Warszawa, 03.07.2023

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP 521-32-28-301
(14)

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 03.07.2023

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-PL214-05235716 issued on 03.07.2023

Input material	Output material	GHG option[1)]	ISCC EU waste process applied[2)]	SAI/ FSA [3)]
Manure	Biomethane (manure)	2	yes	N/a
Corn	Biomethane (corn)	1+2	no	N/a
Husks	Biomethane (husks)	2	Yes	N/a
Waste/residues from processing of vegetables or animal oil	Biomethane (waste/residues from processing of vegetables or animal oil)	2	Yes	N/a
Feed waste	Biomethane (feed waste)	2	yes	N/a
Residues from processing of corn	Biomethane (residues from processing of corn)	2	yes	N/a
Manure	Biogas (manure)	2	yes	N/a
Corn	Biogas (corn)	1+2	no	N/a
Husks	Biogas (husks)	2	Yes	N/a
Waste/residues from processing of vegetables or animal oil	Biogas (waste/residues from processing of vegetables or animal oil)	2	Yes	N/a
Feed waste	Biogas (feed waste)	2	yes	N/a
Residues from processing of corn	Biogas (residues from processing of corn)	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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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-PL214-05235716 issued on 03.07.2023

Input material	Output material	GHG option[1)]	ISCC EU waste process applied[2)]	SAI/FSA[3)]
Biogas (manure)	Electricity/heat	n/a	yes	N/a
Biogas (corn)	Electricity/heat	2	no	N/a
Biogas (husks)	Electricity/heat	n/a	yes	N/a
Biogas (waste/residues from processing of vegetables or animal oil)	Electricity/heat	n/a	yes	N/a
Biogas (feed waste)	Electricity/heat	n/a	yes	N/a
Biogas (residues from processing of corn)	Electricity/heat	n/a	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)
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