



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-PL214-019029221**

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

certifies that

**SOUFFLET Agro Slovakia j.s.a.**  
**Rybničná 40, 831 06 Bratislava - mestská časť Vajnory, Slovak 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 25.10.2022 to 24.10.2023.**

The site of the system user is certified as:

**First gathering point**

**Trader**

Warszawa, 25.10.2022

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
02-796 Warszawa, ul. Migdałowa 4  
Stamp, Signature of issuing party  
NIP 521-32-23-301

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 25.10.2022



## 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-PL214-019029221 issued on 25.10.2022**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Corn / Maize	Corn / Maize	1 + 3	no	N.A.
Rapeseed / canola	Rapeseed / canola	1 + 3	no	N.A.
Wheat	Wheat	1 + 3	no	N.A.
Sunflower	Sunflower	1	no	N.A.
Barley	Barley	1	no	SAI Silver

- <sup>1)</sup> 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)
- <sup>2)</sup> 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
- <sup>3)</sup> 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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