



# Certificate

according to the  
**Renewable Energy Directive (RED)**

(DIRECTIVE 2009/28/EC of the EUROPEAN PARLIAMENT and of THE COUNCIL of 23 April 2009 on the promotion of the use of energy from renewable sources)

**Certificate Number: EU-ISCC-Cert-PL214-28741605**

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

certifies that

**HANAGRAIN J.T.J. s.r.o.**  
**Dvořákova 17, 750 02 Přerov, Czech Republic**

complies with the requirements of the RED and the certification system

**ISCC EU**  
**(International Sustainability and Carbon Certification)**

which is approved by the European Commission.

**This certificate is valid from 10.07.2018 to 09.07.2019.**

The certified site of the system user is a (type of operation):

First gathering point  
Trader

Warszawa, 06.07.2018

Place and date of issue

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

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 06.07.2018



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(only applicable for material handled under the scope as: farm/plantation, point of origin, central office, first gathering point, conversion unit but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-28741605 issued on 04.07.2018**

Input material	Output material	GHG values*	ISCC EU waste process applied**
Corn / Maize	Corn / Maize	1 + 3	no
Rapeseed / Canola	Rapeseed / canola	1 + 3	no
Wheat	Wheat	1 + 3	no
Soybean	Soybean	1	no
Sunflower	Sunflower	1	no
Corn / Maize	Corn / Maize	1 + 3	no

*	1: GHG emissions <b>of the certified unit</b> are based on default values
	2: GHG emissions <b>of the certified unit</b> are based on individual calculation
	3: GHG emissions are based on NUTS 2 values for <b>cultivation</b> (only applicable for First Gathering Points, farms/plantations, Central Offices)
**	Yes: Certification of this material does not start on farm/plantation level. Sustainability criteria acc. Article 17 paragraphs 3 to 6 of the directive 2009/28/EC (RED) have not been subject to control of this material.
	No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED).

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