



Certificate

according to the
Renewable Energy Directive (RED)

Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

Certificate Number: EU-ISCC-Cert-CZ208-13224128
TÜV SÜD Czech s.r.o.

Novodvorská 994/138, 142 21 Prague 4, Czech Republic

certifies that

EFG Rapotín BPS SE

Jesenická 210, 788 14 Rapotín, 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.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a.

This certificate is valid from 29.08.2020 to 28.08.2021.

The site of the system user is certified as:

Collecting point

Biogas plant



Prague, 28.08.2020

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) / 28.08.2020

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Czech



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is 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-CZ208-13224128 issued on 28.08.2020

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Animal fat / tallow (category 2)	Biogas (Animal fat / tallow (category 2))	2	yes	N.A.
Animal fat / tallow (category 3)	Biogas (Animal fat / tallow (category 3))	2	yes	N.A.
Organic municipal solid waste (MSW)	Biogas (Organic municipal solid waste (MSW))	2	yes	N.A.
Food waste	Biogas (Food waste)	2	yes	N.A.
Brown grease / grease trap fat	Biogas (Brown grease / grease trap fat)	2	yes	N.A.
Sewage sludge	Biogas (Sewage sludge)	2	yes	N.A.
Roadside grass cuttings	Biogas (Roadside grass cuttings)	2	yes	N.A.
Waste/residues from processing of alcohol	Biogas (Waste/residues from processing of alcohol)	2	yes	N.A.
Whey permeate	Biogas (Whey permeate)	2	yes	N.A.
Used cooking oil (UCO) entirely of veg. origin	Biogas (Used cooking oil (UCO) entirely of veg. origin)	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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue			
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED			
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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