



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-PL214-31716292

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

certifies that

Anja, spol. s r.o. Opavská 18/A/6543, Bratislava 831 01, 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 20.12.2022 to 19.12.2023.

The site of the system user is certified as:

First gathering point

Trader with storage

Warszawa, 20.12.2022

Place and date of issue

Bureau Veritas/Polska Sp. z o.o.
02-796 Warsydya ul. Migdałowa 4
Stamp Signatura of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 20.12.2022





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-PL214-31716292 issued on 20.12.2022

| Input material | Output material | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI/FSA ³⁾ |
|-------------------|-------------------|-----------------------------|--|-----------------------|
| 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. |
| Soybean | Soybean | 1 | no | N.A. |
| Barley | Barley | 1 | no | SAI Silver |

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 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"

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 20.12.2022