



**BUREAU VERITAS**  
Certification



## 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-PL214-27130519**

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

certifies that

**NAVOS, a.s.**  
**Čelakovského 1858, 767 01 Kroměříž, 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 06.07.2019 to 05.07.2020.**

The site of the system user is certified as:

First gathering point  
Logistic center  
Trader with storage

Warszawa, 03.07.2019

Place and date of issue

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

(14)  
Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 03.07.2019



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-27130519 issued on 03.07.2019**

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

- <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 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
- <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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 Version / Date: 1 (no adjustments) / 03.07.2019



**Annex to the certificate:  
Warehouses belonging to the Logistic Center**

This annex is only valid in connection with the certificate:  
**EU-ISCC-Cert-PL214-27130519 issued on 03.07.2019**

Trade name	Address	Postal code	City	Country
Unit Kroměříž	Čelakovského 1858	767 01	Kroměříž	CZ
Unit Všetuly	Palackého	769 01	Holešov	CZ
Unit Přerov	Polní 85	750 02	Přerov	CZ
Unit Koryčany	Koryčany	768 05	Koryčany	CZ
Unit Opava	Otická 39/2902	746 01	Opava	CZ
Unit Studénka	Oderská 832	742 13	Studénka- Butovice	CZ
Unit Suchdol	Za nádražím 217	742 01	Suchdol nad Odrou	CZ
Unit Zábřeh	Leštinská 972/32	789 01	Zábřeh	CZ
Unit Mohelnice	Družstevní 7	789 85	Mohelnice	CZ
Unit Hukovice	Hukovice 457	790 58	Velká Kraš	CZ
Unit Chrlice	Obilní 751/35	643 00	Brno - Chrlice	CZ
Unit Ivančice	Oslavanská 942	664 91	Ivančice	CZ



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Trade name	Address	Postal code	City	Country
Unit Uherský Brod	Vazová 2046	688 01	Uherský Brod	CZ
Unit Staré Město	Zlechovská 1699	686 03	Staré Město u UH	CZ
Unit Kyjov	Mlýnská 2607/1a	697 01	Kyjov - Netčice	CZ
Unit Strážnice	Krátká 850	686 62	Strážnice	CZ
Unit Rohatec	Proletářská 19	696 01	Rohatec	CZ
Unit Šumná	Šumná	671 02	Šumná	CZ
Unit Rakšice	Pod Leskounem 1282	671 75	Mor. Krumlov - Rakšice	CZ
Unit Rybníky	Rybníky na Moravě	672 01	Rybníky	CZ
Unit Mikulovice	Mikulovice	671 33	Mikulovice	CZ
Unit Hrušovany	Nádražní 561	671 67	Hrušovany	CZ
Unit Hodonice	Tasovice nad Dyjí	671 25	Tasovice	CZ
Unit Hustopeče	Nádražní 563/60	693 01	Hustopeče u Brna	CZ
Unit Mikulov	K Vápence 601	692 01	Mikulov	CZ