



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-PL214-27130520

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 06.07.2020 to 05.07.2021.

The site of the system user is certified as:

First gathering point
Logistic center
Trader with storage

Warszawa, 06.07.2020

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
ul. Migdałowa 4
NIP 521-521-521
(14)

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 06.07.2020



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-PL214-27130520 issued on 06.07.2020

| Input material | Output material | GHG option ¹⁾ | ISCC EU waste process applied ²⁾ | SAI/FSA ³⁾ |
|-------------------|-------------------|--------------------------|---|-----------------------|
| Rapeseed / Canola | Rapeseed / Canola | 1+3 | no | N. A. |
| Corn / Maize | Corn / Maize | 1+3 | no | N. A. |
| Wheat | Wheat | 1+3 | no | 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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**Annex to the certificate:
Warehouses belonging to the Logistic Center**

This annex is only valid in connection with the certificate:
EU-ISCC-Cert-PL214-27130520 issued on 06.07.2020

| 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 2902/39 | 746 01 | Opava | CZ |
| Unit Studénka | Oderská 832 | 742 13 | Studénka | 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 | 790 58 | Velká Kraš | CZ |
| Unit Chrlice | Obilní 751/35 | 643 00 | Brno | 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 | 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 | 672 01 | Rybníky na Moravě | CZ |
| Unit Mikulovice | Mikulovice | 671 33 | Mikulovice | CZ |
| Unit Hrušovany | Nádražní 561 | 671 67 | Hrušovany nad Jevišovkou | CZ |
| Unit Hodonice | Tasovice | 671 25 | Hodonice | CZ |
| Unit Hustopeče | Nádražní 563/60 | 693 01 | Hustopeče | CZ |
| Unit Mikulov | K Vápence 601 | 692 01 | Mikulov | CZ |