Bureau Veritas Certification

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-PL214-27130521

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 certification system
ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED II.

This certificate is valid from 06.07.2021 to 05.07.2022.

The site of the system user is certified as:

First gathering point
Logistic center
Trader with storage

Warszawa, 02.07.2021

Place and date of issue

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4
NIP 521-32-28-301
(14)

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 02.07.2021

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-PL214-27130521 issued on 02.07.2021

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.
Soybean	Soybean	1	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 (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"

Annex to the certificate:

Please select the appropriate option

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-27130521 issued on 02.07.2021

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

Annex to the certificate:

Please select the appropriate option

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-27130521 issued on 02.07.2021

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	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