



# Certificate

according to Biofuel-sustainability ordinance (Biokraft-NachV) resp.  
according to Biomass-electricity-sustainability ordinance (BioSt-NachV) \*) and the Thirty-sixth Ordinance on the Implementation of the Federal Immission Control Act (36. BImSchV)

**DE-B-BLE-BM-10-120-00140281**

By an audit on 18.04.2014,  
as documented in a report according to § 52,

**Bureau Veritas Certification Germany GmbH**  
**Veritaskai 1, 21079 Hamburg, Germany**

approves that

**Kulczyk & Konstantynowicz s.c.**  
**Żwirki I Wigury 15/18, 40-063 Katowice, Poland**  
complies with the certification system

**ISCC System GmbH**

**Weißenburgstr. 53, 50670 Köln**

which is approved by the Bundesanstalt für Landwirtschaft und Ernährung (BLE) and holds the number  
**DE-B-BLE-BM-10.**

It is confirmed, that the requirements for interfaces \*\*)

- according to Art. 2 para. 3 No. 1 letter a Biokraft-NachV resp. BioSt-NachV
- according to Art. 2 para. 3 No. 1 letter b Biokraft-NachV
- according to Art. 2 para. 3 No. 2 Biokraft-NachV resp. BioSt-NachV
- according to Art. 2 para. 3 No. 3 Biokraft-NachV resp. BioSt-NachV
- according to Art. 2 para. 3 No. 3 Biokraft-NachV in connection with Art. 10 of the 36. BImSchV

are met.

The certified company is a

- Small entity
- Micro entity

according to Annex 3 No. 2 Biokraft-NachV resp. Annex 5 No. 2 BioSt-NachV.

The following materials, respective fluid or gaseous biomass, are processed in the inspected company:  
USED COOKING OIL (20 01 25)

Hamburg, 08.08.2014  
Place, Date of certification

**Bureau Veritas Certification**  
**Germany GmbH**  
**Veritaskai 1**  
**21079 Hamburg**  
**Tel.: +49 40 23625701**  
**Fax: +49 40 23625700**

Stamp, Signature

(Version 4/ first issued on 23.06.2014; second issued on 23.06.2014; third issued on 01.08.2014)

This certificate is valid 12 months from the date of issue. In case of small entities the validity is 36 months and in case of micro entities the validity is 60 months. The provision for small and micro entities does not apply under the 36th BImSchV. The certification body is responsible for the accuracy of the certificate. The certification body shall submit a copy of the certificate to the BLE within 24 hours after the issuing of the certificate.

\*) Statements in paragraphs refer to both sustainability ordinances.  
\*\*) Multiple options are possible