



Certificate

according to the
Renewable Energy Directive (RED)

(DIRECTIVE 2009/28/EC of the EUROPEAN PARLIAMENT and of THE COUNCIL of 23 April 2009 on the promotion of the use of energy from renewable sources)

Certificate Number: EU-ISCC-Cert-PL214-33480608

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

certifies that

IK Trade, s.r.o.
Černuc 83, 273 23 Černuc, 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 14.09.2018 to 13.09.2019.

The certified site of the system user is a (type of operation):

First gathering point
Trader with storage

Warszawa, 10.09.2018
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) / 10.09.2018



Annex to the certificate:

Sustainable materials handled by the certified site

(only applicable for material handled under the scope as: farm/plantation, point of origin, central office, first gathering point, conversion unit but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-33480608 issued on 10.09.2018

| Input material | Output material | GHG values* | ISCC EU waste process applied** |
|-------------------|---|-------------|---------------------------------|
| Wheat | Wheat | 1 + 3 | no |
| Corn / Maize | Corn / Maize | 1 + 3 | no |
| Rapeseed / Canola | Rapeseed / Canola | 1 + 3 | no |
| * | 1: GHG emissions of the certified unit are based on default values | | |
| | 2: GHG emissions of the certified unit are based on individual calculation | | |
| | 3: GHG emissions are based on NUTS 2 values for cultivation (only applicable for First Gathering Points, farms/plantations, Central Offices) | | |
| ** | Yes: Certification of this material does not start on farm/plantation level. Sustainability criteria acc. Article 17 paragraphs 3 to 6 of the directive 2009/28/EC (RED) have not been subject to control of this material. | | |
| | No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED). | | |

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