



Czech

# 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-CZ208-15054574**

**TÜV SÜD Czech s.r.o.**  
Novodvorská 994/138, 142 21 Prague 4, Czech Republic

certifies that

**AGRO Teplice, a.s.**  
Emilie Dvořákové 843, 415 01 Teplice, Czech Republic

complies with the requirements of the certification system

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

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

Address of the audit / n.a.

**This certificate is valid from 12.02.2023 to 11.02.2024.**

The site of the system user is certified as:

First Gathering Point

Logistic center

Trader with storage



Prague 09.02.2023

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 09.02.2023

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### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-CZ208-15054574 issued on 09.02.2023**

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
Corn / Maize	Corn / Maize	1+3	No	N/A
Wheat	Wheat	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 (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				
<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"				





### Annex to the certificate:

#### Warehouses belonging to the Logistic Center

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Trade name	Address	Postal code	City	Country
Warehouse Proboštov	Proboštovská 24	417 12	Proboštov	Czech Republic
Warehouse Sedlec	Sedlec 20	434 01	Most - Korozluky	Czech Republic
Warehouse Žatec	U Oharky 624	438 01	Žatec	Czech Republic
Warehouse Zdice	Čs. armády 973	267 51	Zdice	Czech Republic
Warehouse Hořovice	Tyršova 600	268 01	Hořovice	Czech Republic



