F 540-028-144 (2023-08-14) (F540_028_144)





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-CZ208-16043314

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

certifies that

OSEVA UNI, a.s. Na Bílé 1231, 565 01 Choceň, Czech Republic

complies with the requirements of the certification system

(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):

n.a.

This certificate is valid from 24.06.2024 to 23.06.2025.

The site of the system user is certified as:

First gathering point Trader with storage



Prague, 18.06.2024

Place and date of issue



/arenoaurs/

Stamp, Signature of issuing party

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

Version / Date: 1 (no adjustments) / 18.06.2024

TÜV SÜD Czech s.r.o. ● Novodvorská 994 ● 142 21 Prague 4 ● Czech Republic ● certification.cz@tuvsud.com





Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-CZ208-16043314 issued on 18.06.2024

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Rapeseed/canola	First Gathering Point	Rapeseed/canola	First Gathering Point	1 + 3	no	SAI Gold
Wheat	First Gathering Point	Wheat	First Gathering Point	1+3	no	SAI Gold
	which scope(s) handle the scopes: Trader, Trader with					ot apply
1: Default value						WE-2887
2. Actual value						

- Actual value
- 3: NUTS2 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

