



## 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-DE120-30160140**

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

certifies that

**PROTECO PRAHA, spol. s r.o.  
Bělohorská 59, 169 00 Praha 6, 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 12.12.2016 to 11.12.2017.**

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

First gathering point  
Trader with storage

Hamburg, 12.12.2016

Place and date of issue

**Bureau Veritas Certification**  
Germany GmbH  
Veritaskai 1  
21079 Hamburg  
Tel.: +49 40 2362-7000  
Fax: +49 40 2362-7000

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 12.12.2016



### 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-DE120-30160140 issued on 12.12.2016**

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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