



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-RO182-0039

SRAC CERT SRL

14 Vasile Pârvan Street, Bucharest Romania certifies that

granaagro Deutschland GmbH

MARMORWERKSTRAßE 60 83088 Kiefersfelden GERMANY 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): n/a

This certificate is valid from 23.07.2023 to 22.07.2024

The site of the system user is certified as:

FIRST GATHERING POINT TRADER

Bucharest, 20.07.2023

Place and date of issue

Director General
Ing. Mihaela Cristea

Stamp, Signature of issuing party





Annex to the certificate:

Sustainable materials handled by the certified site

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

This annex is only valid in connection with the certificate: EU-ISCC-Cert-RO182-0039 issued on 20.07.02023

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
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.
Sunflower	Sunflower	1, 3	No	N.A.
Soybean	Soybean	1	No	N.A.

^{1) 1:} Default value

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"

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

Version / Date: 1 (no adjustments) / 20.07.2023

^{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)