



# 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-CZ208-15310383**

**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  
**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 24.06.2023 to 23.06.2024.**

The site of the system user is certified as:

First gathering point  
Trader with storage



Prague, 23.06.2023

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) / 23.06.2023

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Czech



### 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-CZ208-15310383 issued on 23.06.2023**

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.
Wheat	Wheat	1 + 3	no	N.A.
Corn/Maize	Corn/Maize	1 + 3	no	N.A.
1) 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)				
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"				



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