F 540-028-144 (2021-11-16) (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-CZ208-14721678

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

certifies that

PREOL, a.s. Terezínská 1214, 410 02 Lovosice, 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 19.09.2022 to 18.09.2023.

The site of the system user is certified as:

Oil mill Refinery Biodiesel plant Trader with storage



Prague, 14.09.2022

Place and date of issue



Wande

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 14.09.2022 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 only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-CZ208-14721678 issued on 14.09.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Rapeseed/Canola	Crude oil (Rapeseed/Canola)	2	no	N.A.
Rapeseed/Canola)	Waste/residues from processing of vegetable or animal oil (Rapeseed/Canola; Sunflower)	2	yes	N.A.
Crude oil (Rapeseed/Canola; Sunflower)	Biodiesel (Rapeseed/Canola; Sunflower)	2	no	N.A.
Crude oil (Rapeseed/Canola; Sunflower)	Refined oil (Rapeseed/Canola; Sunflower)	2	no	N.A.
Refined oil (Rapeseed/Canola; Sunflower)	Biodiesel (Rapeseed/Canola; Sunflower)	2	no	N.A.
Esterified Fatty Acids (W/R from processing vegetable or animal oil - Rapeseed/Canola; Sunflower; Soybean; Palm)	Biodiesel (W/R from processing vegetable or animal oil - Rapeseed/Canola; Sunflower; Soybean; Palm)	2	yes	N.A.
Esterified Fatty Acids (Corn/Maize)	Biodiesel (Corn/Maize)	2	no	N.A.
Esterified Fatty Acids (Technical corn oil; Used cooking oil (UCO) entirely of veg. origin)	Biodiesel (Technical corn oil; Used cooking oil (UCO) entirely of veg. origin)	2	yes	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

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"

