



## **Certificate**

SURE-EU/PL-001/Z57441124

By means of an audit on 27.11.2024 and 28.11.2024, documented in a report 23254883-RA24 Bureau Veritas Polska Sp. z o.o.

SURE-EU-CERT-PL-001 Migdałowa 4, 02-796 Warszawa, Poland

confirms to

RZ Pellets d.o.o. SURE ID: 05744

Snežniška cesta 16, 6257 Pivka, Slovenija

Geo-coordinates Latitude: 45.67779 Longitude: 14.20142

the compliance with the requirements of the certification system

\*\* \* \*

\* SURE-EU Certification Scheme

\* \* \* \*

for demonstrating compliance with the sustainability criteria under Directive (EU) 2018/2001 of the European Parliament and the Council based on SURE Scheme documentation valid at time of the audit.

This certificate serves as proof of compliance with the requirements of Directive (EU) 2018/2001 for the following scope(s): 1301 – Group manager of producers of waste and residues; 2301 – Collector of waste and residues; 3201 Processing plant for forest biomass; 3301 Treatment plant for waste and residues; 3202 – Pellet production of forest biomass; 3302 – Pellet production of waste and residues; 4001 – Supplier before the last interface

Date of certification decision: 03.12.2024

This certificate is valid\* from: 22.12.2024 to 21.12.2025

Warsaw 03.12.2024

Place and Date

Bureau Veritàs/Polska Sp. z o.o.

02-796 Warszawa ul. Migdałowa 4

11P 521-32-28-301

Signature of certificațion body

The Certification Body is responsible for the accuracy of the certificate.

<sup>\*</sup>Decisive for the validity of the certificate is exclusively the information given on the website of SUSTAINABLE RESOURCES Verification Scheme GmbH.

Deviations can result for example from the withdrawal or suspension of an issued certificate. Since this certificate is property of the certification body, in eligible cases it must be returned on request.





## Annex to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/PL-001/Z57441124

Issued on: 03.12.2024

Validity: from 22.12.2024 to 21.12.2025

Name of certificate holder: RZ Pellets d.o.o.

*SURE-ID:* 05744

Sustainable biomass / biomass fuel used, processed or traded by the certified site

Type of biomass and/or biomass fuel <sup>1</sup>	Category <sup>2</sup>	Scope <sup>3</sup>	Type of GHG calculation <sup>4</sup>			
			DFV	AC	NUTS2	NONE
Forest waste and residues Wood pellets from forest waste and residues Wood chips from forest waste and residues	Forest WaR	3201,3202, 4001				Х
Forest biomass (without waste and residues) Wood pellets from Forest biomass (without waste and residues) Wood chips from Forest biomass (without waste and residues))	Forest	3201, 3202, 4001				X
Waste and Residues from wood- working and processing (Industry waR) Wood pellets from woodworking and processing (Industry waR) Wood chips from woodworking and processing (Industry waR)	WaR	1301, 2301,3301, 3202, 3302				Х

<sup>&</sup>lt;sup>1</sup> as checked and reported in the audit report, section "sustainable biomass data"

- AGRI Agricultural biomass (for example: corn or other energy crops produced on farm land)
- AGRI WaR Agricultural waste and residues (for example: straw)
- FOREST Forest biomass (for example: roundwood)
- FOREST WaR Forest waste and residues (for example: Biomass fraction of wastes and residues from forestry like bark, branches, pre-commercial thinnings etc.)
- WaR Waste and Residues (for example: Biomass fraction of wastes and residues from forest-based industries like saw dust, cutter shavings, black liquor, nut shells, husks, bagasse, biomass fraction of industrial waste, biowaste, etc.)

- DFV: Default values used
- AC: Actual values used based on calculation
- NUTS2: NUTS2 values applied
- NONE: no GHG emissions reported

<sup>&</sup>lt;sup>2</sup> please select biomass category:

<sup>&</sup>lt;sup>3</sup> Applicable scope under which the sustainable biomass and / or biomass fuel was handled

<sup>&</sup>lt;sup>4</sup> please select type of GHG option: