



# 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)

**EU-ISCC-Cert-DE100-16832017**

**SGS Germany GmbH**  
Europa Allee 12, D-49685 Emstek

certifies that

**Glencore Polska Sp. Z.O.O.**  
Kamila Norwida 2  
80-280 Gdańsk  
Poland

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.

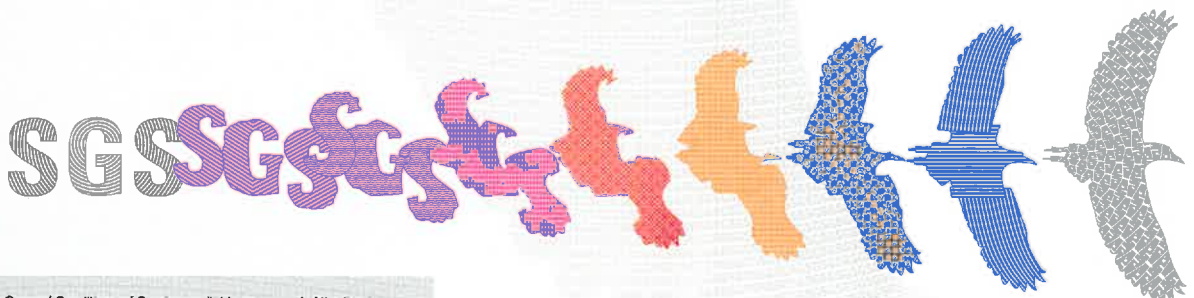
**This certificate is valid from 10. June 2017 to 09. June 2018**

The certified site of the system user is a (type of operation):  
**first gathering point and  
trader with storage**

Emstek, 09. June 2017  
Place and date of issue

**SGS**  
**SGS Germany GmbH**  
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 09. June 2017



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### 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-DE100-16832017 issued on 09. June 2017**

Input material	Output material	GHG values*	ISCC EU waste process applied**
corn / maize	corn / maize	3, 1	no
rapeseed / canola	rapeseed / canola	3, 1	no
<p>* 1: GHG emissions <b>of the certified unit</b> are based on default values</p> <p>2: GHG emissions <b>of the certified unit</b> are based on individual calculation</p> <p>3: GHG emissions are based on NUTS 2 values for <b>cultivation</b> (only applicable for First Gathering Points, farms/plantations, Central Offices)</p>			
<p>** 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.</p> <p>No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED).</p>			

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