



Certificate

according to the
Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources
amended through Directive (EU) 2015/1513)

EU-ISCC-Cert-DE100-16832019

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

Glencore Polska Sp. Z.O.O.
Ul. C.K. 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.

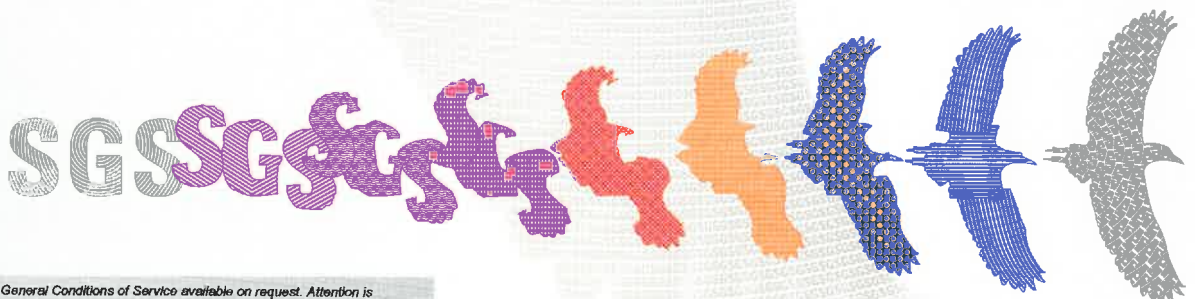
This certificate is valid from 10. June 2019 to 09. June 2020

The site of the system user is certified as:
first gathering point and
trader with storage

Emstek, 07. June 2019
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) / 07. June 2019



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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-DE100-16832019 issued on 07. June 2019

Input material	Output material	GHG values ¹	ISCC EU waste process applied ²	SAI/FSA ³
corn / maize	corn / maize	1+3,2	no	N/A
wheat	wheat	1+3,2	no	N/A
rapeseed / canola	rapeseed / canola	1+3,2	no	N/A
soybean	soybean	1,2	no	N/A
triticale	triticale	3,2	no	N/A
rye	rye	3,2	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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue			
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED			
3)	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"			

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