

Certificate

SURE-EU/PL-001/Z50330624

By means of an audit on 04.06.2024 and 05.06.2024 documented in a report 05062024

Bureau Veritas Polska Sp. z o.o.
SURE-EU-CERT-PL-001
Migdałowa 4, 02-796 Warszawa, Poland

confirms to

KAISER s.r.o.
SURE ID: 05033
Nádražní 753,262 42, Rožmitál pod Třemšínem - Czech Republic
Geo-coordinates latitude: 49.6007486 longitude: 13.8838597

the compliance with the requirements of the certification system



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):

1201 - Group manager of forest biomass producers, **1202** – Producer of forest biomass ,
2201 - First gathering point of forest biomass, **1302** – Waste producer / production point,
3201 - Processing plant for forest biomass, **4001** -Supplier before the last interface, **7001** - GHG calculation (default values)

Date of certification decision: 26.06.2024

This certificate is valid* from: 26.06.2024 to 25.06.2025.

Warszawa, 26.06.2024

Place and Date

Bureau Veritas Polska Sp. z o.o.

02-796 Warszawa, ul. Migdałowa 4

NIP: 521-32-28-301

Signature of certification body

(14)

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

*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/Z50330624
Issued on: 26.06.2024
Validity: 26.06.2024 to 25.06.2025

Name of certificate holder: KAISER s.r.o.
SURE-ID: 05033

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

Type of biomass and/or biomass fuel ¹	Category ²	Scope ³	Type of GHG calculation ⁴			
			DFV	AC	NUTS2	NONE
<i>wood chips from residues and wood from thinning (natural forest management)</i>	<i>FOREST WaR</i>	<i>1201, 1202 2201, 3201 4001</i>	X			
<i>Wood chips from wood industry residues - other WaR</i>	<i>WaR</i>	<i>1302, 4001</i>	X			

¹ as checked and reported in the audit report, section "sustainable biomass data"

² please select biomass category:

- 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.)

³ Applicable scope under which the sustainable biomass and / or biomass fuel was handled

⁴ please select type of GHG option:

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