F 540-028-144 (2023-06-12) (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-CZ208-15351368

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

MORAGRO, a.s. v Prostějově Za drahou 4332/4, 796 01 Prostějov, 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 11.08.2023 to 10.08.2024.

The site of the system user is certified as:

First gathering point
Trader with storage
Warehouse



Prague, 07.08.2023

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 07.08.2023

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 applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-CZ208-15351368 issued on 07.08.2023

	Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Rapeseed/canola		Rapeseed/canola	1+3	no	SAI Gold
Wheat		Wheat	1 + 3	no	SAI Gold
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				
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)				
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"				

