



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)

Certificate Number: EU-ISCC-Cert-DE120-70150072

Bureau Veritas Certification Germany GmbH

Veritaskai 1, 21079 Hamburg, Germany

certifies that

NAVOS, a.s.

Čelakovského 1858, 767 01 Kroměříž, Czech Republic

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 13.07.2015 to 12.07.2016.

The certified site of the system user is a (type of operation):

First gathering point

Logistic center

Trader with storage

Hamburg, 13.07.2015

Place and date of issue

Bureau Veritas Certification
Germany GmbH

Veritaskai 1

21079 Hamburg

Stamp, Signature of issuing party
Tel: +49 40 23625701
Fax: +49 40 23625700

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 13.07.2015



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:

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Input material	Output material	GHG values*	ISCC EU waste process applied**
Rapeseed / Canola	Rapeseed / Canola	1 + 3	no
Wheat	Wheat	1 + 3	no
Corn / Maize	Corn / Maize	1 + 3	no

- * 1: GHG emissions **of the certified unit** are based on default values
 2: GHG emissions **of the certified unit** are based on individual calculation
 3: GHG emissions are based on NUTS 2 values for **cultivation** (only applicable for First Gathering Points, farms/plantations, Central Offices)
- ** 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.
 No: Certification covers all sustainability criteria as laid down in Article 17 of the directive 2009/28/EC (RED).

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Annex to the certificate:

Warehouses belonging to the logistic network

This annex is only valid in connection with the certificate:

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Trade name	Address	Postal code	City	Country
Unit Kroměříž	Čelakovského 1858	767 01	Kroměříž	CZ
Unit Všetuly	Palackého	769 01	Holešov	CZ
Unit Přerov	Polní 85	750 02	Přerov	CZ
Unit Koryčany	Koryčany	768 05	Koryčany	CZ
Unit Opava	Otická 39/2902	746 01	Opava	CZ
Unit Studénka	Oderská 832	742 13	Studénka- Butovice	CZ
Unit Suchdol	Za nádražím 217	742 01	Suchdol nad Odrou	CZ
Unit Zábřeh	Leštinská 972/32	789 01	Zábřeh	CZ
Unit Mohelnice	Družstevní 7	789 85	Mohelnice	CZ
Unit Hukovice	Hukovice	790 58	Velká Kraš	CZ
Unit Chrlice	Obilní 751/35	643 00	Brno - Chrlice	CZ
Unit Ivančice	Oslavanská 942	664 91	Ivančice	CZ

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Trade name	Address	Postal code	City	Country
Unit Uherský Brod	Vazová 2046	688 01	Uherský Brod	CZ
Unit Staré Město	Zlechovská 1699	686 03	Staré Město u UH	CZ
Unit Kyjov	Mlýnská 2607/1a	697 01	Kyjov - Netčice	CZ
Unit Strážnice	Krátká 850	686 62	Strážnice	CZ
Unit Rohatec	Proletářská 19	696 01	Rohatec	CZ
Unit Šumná	Šumná	671 02	Šumná	CZ
Unit Rakšice	Pod Leskounem 1282	671 75	Mor. Krumlov - Rakšice	CZ
Unit Rybníky	Rybníky na Moravě	672 01	Rybníky	CZ
Unit Hrušovany	Nádražní 561	671 67	Hrušovany	CZ
Unit Hodonice	Tasovice nad Dyjí	671 25	Tasovice	CZ
Unit Hustopeče	Nádražní 563/60	693 01	Hustopeče u Brna	CZ
Unit Mikulov	K Vápence 601	692 01	Mikulov	CZ

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