bm certification



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-LV227-00000444

BM Certification Jurkalnes iela 15, LV-1046, Riga, Latvia

certifies that

Dobrogea Sud Cooperativa Agricola
Orizontului 1, Sat Topraisar, Com. Topraisar, Jud Constanta, 907285, Romania

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 14.06.2024 to 13.06.2025.

The site of the system user is certified as:

First Gathering Point

Riga, 10.06.2024

Place and date of issue

Jānis Švirksts Member of the Board

Signature of issuing party

bm certification



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-LV227-00000444 issued on 10.06.2024

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Wheat	First Gathering Point	Wheat	First Gathering Point	1	No	N/A
Corn / Maize	First Gathering Point	Corn / Maize	First Gathering Point	1	No	N/A
Barley	First Gathering Point	Barley	First Gathering Point	1	No	N/A
Soybean	First Gathering Point	Soybean	First Gathering Point	1	No	N/A
Rapeseed / canola	First Gathering Point	Rapeseed / canola	First Gathering Point	1	No	N/A
Sunflower	First Gathering Point	Sunflower	First Gathering Point	1	No	N/A
Mustard / Carinata	First Gathering Point	Mustard / Carinata	First Gathering Point	1	No	N/A

- * Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
- 1) 1: Default value
 - 2: Actual value
 - 3: NUTS2 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)
- 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"

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: V1 / 10.06.2024