Certificate

according to the
Revised Renewable Energy Directive (RED III)
(Directive (EU) 2023/2413 of the European Parliament and of the Council of 18 October 2023 amending Directive (EU) 2018/2001)

Certificate Number: EU-ISCC-Cert-PL230-01831602

United Registrar of Systems Polska Sp. z o.o.
ul Zeromskiego 62/2, 50-312, Wrocław, Poland

certifies that

CITA VIA, s.r.o.
N/A N/A, 98011, Ožďany, Slovakia
complies with the requirements of the certification system
ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED III.

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 05.11.2026 to 04.11.2027.
The site of the system user is certified as:

Collecting Point
First Gathering Point
Trader with Storage
Biogas plant
Biomethane plant
Installation producing energy (electricity, heating or cooling) from biogas

Chain of Custody applied: **Mass balance**

Wrocław, 04.11.2026

Place and date of issue

UNITED REGISTRAR OF SYSTEMS POLSKA Sp. z o.o.
Żeromskiego 62/2
50-312 Wrocław
NIP PL5472131982

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 / 04.11.2026

Annex to the certificate:

Sustainable/certified 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-PL230-01831602 issued on 04.11.2026

Input material		Output material		GHG option[1)]	Raw material category[2)]	Add-ons (voluntary)[3)]
Material	Scope*	Material	Scope*			
Corn / Maize (Corn / Maize)	First Gathering Point	Corn / Maize (Corn / Maize)	First Gathering Point	1, 3	B	
Manure (Manure)	Collecting Point	Manure (Manure)	Collecting Point	1	A	
Corn / Maize (Corn / Maize)	First Gathering Point	Biogas (Corn / Maize)	Biogas plant	1	B	
Manure (Manure)	Collecting Point	Biogas (Manure)	Biogas plant	1, 2	A	
Biogas (Corn)	Biogas plant	Electricity (Corn)	Installation producing energy (electricity, heating or cooling) from biogas	1	B	
Biogas (Manure)	Biogas plant	Electricity (Manure)	Installation producing energy (electricity, heating or cooling) from biogas	1	A	
Biogas (Corn)	Biogas plant	Biomethane (Corn)	Biomethane plant	1	B	
Biogas (Manure)	Biogas plant	Biomethane (Manure)	Biomethane plant	2	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)
2)	A: The raw material meets the definition of waste or (processing) residue according to the RED III
	B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III
	C: For RFNBOs/RCFs, the raw material complies with the relevant sustainability criteria according to according to Delegated Regulation (EU) 2023/1184
3)	ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):
	• 202-04: Food Security Standard • 202-09 EU Deforestation Regulation (EUDR) • 202-10: Regenerative Agriculture • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets
4)	This add-on may apply to all or only part of the material handled.