



BUREAU  
VERITAS

Bureau Veritas 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-PL214-35560822**

**Bureau Veritas Polska Sp. z o.o.**

**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**Gold Exim, Ltd.**

**19/2, Depovska Street, Khmelnytskyi, 29025, Ukraine**

complies with the requirements of the certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

and the requirements of the RED II.

**This certificate is valid from 30.09.2022 to 29.09.2023**

The site of the system user is certified as:

**Trader with storage**

**First Gathering Point**

Warszawa, 30.09.2022

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**

~~02-796 Warszawa, ul. Migdałowa 4~~  
Stamp, Signature of Issuing party

(14)

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 30.09.2022



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-35560822 issued on 30.09.2022**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Corn	Corn	2	No	N/A
Rapeseed	Rapeseed	2	No	N/A
Sunflower	Sunflower	1	No	N/A
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 Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"			
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"			

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