



**BUREAU VERITAS**  
Certification



## Certificate

according to the  
**Renewable Energy Directive (RED)**

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

**Certificate Number: EU-ISCC-Cert-PL214-29670619**

**Bureau Veritas Polska Sp. z o.o.**  
**ul. Migdałowa 4, 02-796 Warszawa, Polska**

certifies that

**Žito d.o.o.**

**Đakovština 3, 31000 Osijek, Croatia**

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 04.07.2019 to 03.07.2020.**

The site of the system user is certified as:

First gathering point  
Trader with storage  
Logistic center

Warszawa, 03.07.2019

Place and date of issue

**Bureau Veritas Polska Sp. z o.o.**  
02-796 Warszawa, ul. Migdałowa 4  
NIP 521-32-23-301

(14)  
Stamp, Signature of issuing party



### 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-PL214-29670619 issued on 03.07.2019**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Rapeseed / Canola	Rapeseed / Canola	1+3	no	N.A.
Sunflower	Sunflower	1	no	N.A.
Soybean	Soybean	1	no	N.A.
Corn / maize	Corn / maize	1	no	N.A.
Wheat	Wheat	1	no	N.A.
Sunflower	Sunflower	2	no	N.A.
Soybean	Soybean	2	no	N.A.
Corn / maize	Corn / maize	2	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 residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED
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"

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 03.07.2019



## Annex to the certificate:

### Warehouses belonging to the Logistic Center

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-29670619 issued on 03.07.2019**

Trade name	Address	Postal code	City	Country
Silos Osijek	Matije Divalca 193	31000	Osijek	Croatia
Silos Đakovo	Električne centrale 12	31400	Đakovo	Croatia
Silos Čepin	Ulica grada Vukovara 18	31431	Čepin	Croatia
Silos Valpovo	Antuna Branka Šimića 27	31550	Valpovo	Croatia
Silos Čađavica	Kolodvorska bb	33523	Čađavica	Croatia
Silos Slatina	V. Nazora 65	33520	Slatina	Croatia
Silos Vrbanja	Kolodvorska 167	32254	Vrbanja	Croatia
Silos Drenovci	Soljanska 52	32257	Drenovci	Croatia
Silos Šljivoševci	Vladimira Nazora BB	31542	Magadenovac	Croatia