



Certificate

SURE-EU/PL-003/Z02240131

By means of an audit on *08.01.2024*, documented in a report

DQS Polska Sp. z o.o.
SURE-EU-CERT-PL-003
ul. Domaniewska 45, 02-672 Warszawa, Poland

confirms to

CellMark SA
SURE ID: 04347
1 Rue Pedro Meylan, CH-1208 Geneva, Switzerland
[Geo-coordinates latitude: 46,195608, 6,16377]

the compliance with the requirements of the certification system



for demonstrating compliance with the sustainability criteria under Directive (EU) 2018/2001 of the European Parliament and the Council based on SURE Scheme documentation valid at time of the audit.

This certificate serves as proof of compliance with the requirements of Directive (EU) 2018/2001 for the following scope(s):

4001 Supplier before the last interface/ Handel biomasą zrównoważoną

Date of certification decision: 31.01.2024

This certificate is valid* from: 31.01.2024 to 30.01.2025.

DQS Polska sp. z o.o.
ul. Domaniewska 45
02-672 Warszawa
NIP: 521-31-50-418. Regon: 017255340

31.01.2024

Place and Date

Bogdan Kraśniewski
Dyrektor Zarządzający

Signature of certification body

The Certification Body is responsible for the accuracy of the certificate.

*Decisive for the validity of the certificate is exclusively the information given on the website of SUSTAINABLE RESOURCES Verification Scheme GmbH. Deviations can result for example from the withdrawal or suspension of an issued certificate. Since this certificate is property of the certification body, in eligible cases it must be returned on request.

Annex to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/PL-003/Z02240131
Issued on: 31.01.2024
Validity: from 31.01.2024 to 30.01.2025
Name of certificate holder: CellMark SA
SURE-ID: 04347

Sustainable biomass used, processed or traded by the certified site

Type of biomass ¹	Category ²	Scope ³	Type of GHG calculation ⁴			
			DFV	AC	NUTS2	NONE
Palm Kernel Shell	WaR	4001				X

¹ as checked and reported in the audit report, section “sustainable biomass data”

² please select biomass category:

- AGRI Agricultural biomass (for example: corn or other energy crops produced on farm land)
- AGRI WaR Agricultural waste and residues (for example: straw)
- BIOMETHANE Biomethane (for example: upgraded biogas from biomass fuels)
- FOREST Forest biomass (for example: roundwood)
- FOREST WaR Forest waste and residues (for example: Biomass fraction of wastes and residues from forestry like bark, branches, pre-commercial thinnings etc.)
- WaR Waste and Residues (for example: Biomass fraction of wastes and residues from forest-based industries like saw dust, cutter shavings, black liquor, nut shells, husks, bagasse, biomass fraction of industrial waste, biowaste, etc.)

³ Applicable scope under which the sustainable biomass was handled

⁴ please select type of GHG option:

- DFV: Default values used
- AC: Actual values used based on calculation
- NUTS2: NUTS2 values applied
- NONE: no GHG emissions reported

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