



# 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- PL230-16260**

**United Registrar of Systems Polska Sp. z o.o.  
Żeromskiego 62 lok. 2 50-312 Wrocław**

certifies that

**GASEA s.r.o**

**Kaštanová 539/64, Brněnské Ivanovice, 620 00 Brno, Czech Republic**

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 26.07.2023 to 25.07.2024.**

The site of the system user is certified as:

Biomethane plant

Gliwice, 26.07.2023

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 26.07.2023



### 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- PL230-16260 issued on 26.07.2023**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI FSA <sup>3)</sup>
Biogas (manure)	Biomethane (manure)	1+2	yes	n/a
Biogas (biowaste)	Biomethane (biowaste)	1+2	yes	n/a
Biogas (corn)	Biomethane (corn)	1+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 (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: 1 (no adjustments) / 26.07.2023