



Certificate

according to Biofuel-sustainability ordinance (Biokraft-NachV) resp.
according to Biomass-electricity-sustainability ordinance (BioSt-NachV) *) and the Thirty-sixth Ordinance on the Implementation of the Federal Immission Control Act (36. BImSchV)

DE-B-BLE-BM-10-120-00130358

By an audit on 28.04.2013,
as documented in a report according to § 52,

Bureau Veritas Certification Germany GmbH

Veritaskai 1, 21079 Hamburg, Germany

approves that

Czekopol s.r.o.

Na Požáru 593/3, PSČ 679 61 Letovice, Czech Republic

complies with the certification system

ISCC System GmbH

Weißenburgstr. 53, 50670 Köln

which is approved by the Bundesanstalt für Landwirtschaft und Ernährung (BLE) and holds the number
DE-B-BLE-BM-10.

It is confirmed, that the requirements for interfaces **)

- according to Art. 2 para. 3 No. 1 letter a Biokraft-NachV resp. BioSt-NachV
- according to Art. 2 para. 3 No. 1 letter b Biokraft-NachV
- according to Art. 2 para. 3 No. 2 Biokraft-NachV resp. BioSt-NachV
- according to Art. 2 para. 3 No. 3 Biokraft-NachV resp. BioSt-NachV
- according to Art. 2 para. 3 No. 3 Biokraft-NachV in connection with
Art. 10 of the 36. BImSchV

are met.

The certified company is a

Small entity

Micro entity

according to Annex 3 No. 2 Biokraft-NachV resp. Annex 5 No. 2 BioSt-NachV.

The following materials, respective fluid or gaseous biomass, are processed in the inspected company:

Corn, Rape seed, Wheat

Hamburg, 07.06.2013

Place, Date of certification

Bureau Veritas Certification
 Germany GmbH
 Veritaskai 1
 21079 Hamburg
 Tel.: +49 40 23625701
 Stamp No. 40 23625700
 Signature

This certificate is valid 12 months from the date of issue. In case of small entities the validity is 36 months and in case of micro entities the validity is 60 months. The provision for small and micro entities does not apply under the 36th BImSchV. The certification body is responsible for the accuracy of the certificate. The certification body shall submit a copy of the certificate to the BLE within 24 hours after the issuing of the certificate.

*) Statements in paragraphs refer to both sustainability ordinances.

**) Multiple options are possible