



BUREAU  
VERITAS

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- 00690521**

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

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

certifies that

**BIOGASNALIA, S.L.**

**Condado de Treviño 77, 09001 Burgos. Spain**

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 23.06.2021 to 22.06.2022.**

The site of the system user is certified as:

**Collecting point**

**Biogas plant**

Warszawa, 23.06.2021

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) / 23.06.2021



## 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-PL214-00690521 issued on 23.06.2021**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
Brown grease / grease trap fat	Biogas (Brown grease / grease trap fat)	2	Yes	N/A
Food waste	Biogas (Food waste)	2	Yes	N/A
Organic municipal solid waste (MSW)	Biogas (Organic municipal solid waste (MSW))	2	Yes	N/A
Sewage sludge	Biogas (Sewage sludge)	2	Yes	N/A
Sewage system FOG	Biogas (Sewage system FOG)	2	Yes	N/A
Sugar beet residues	Biogas (Sugar beet residues)	2	Yes	N/A
Transesterification residues (TER)	Biogas (Transesterification residues (TER))	2	Yes	N/A
Wine lees	Biogas (Wine lees)	2	Yes	N/A

	1: Default value
	2: Actual value
1)	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"