



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-PL214-54040622

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4, 02-796 Warszawa, Polska

certifies that

DRON Industries s.r.o. Mliečany 147, 929 01 Dunajská Streda, Slovakia

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 26.08.2022 to 25.08.2023.

The site of the system user is certified as:

Collecting point

Pyrolysis plant

Warszawa, 26.08.2022

Place and date of issue

olska Sp. z o.o. BureauStamp, Signature of suing party 02-796 Wat 32-28

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 26.08.2022





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-PL214-54040622 issued on 26.08.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Renewable component of end- of-life tyres	Crude oil (Renewable component of end-of-life tyres)	2	yes	N/A
Renewable component of end- of-life tyres	Refined oil (Renewable component of end-of-life tyres)	2	yes	N/A
Renewable component of end- of-life tyres	Biogas (Renewable component of end-of-life tyres)	2	yes	N/A

1: Default value

3)

2: Actual value

3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2equivalent" 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

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"

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