

Certificate

SURE-EU/PL-002/Z90555801

By means of an audit on 04-05.11.2024 documented in a report

Control Union Poland Sp. z o.o.

SURE-EU-Cert-PL-002

Aleja Wojska Polskiego 45, 65-764 Zielona Góra, Poland

confirms to

COFRET COOPERATIVE

SURE ID: 06757

1227 Rue Centrale, 69870 Lamure-Sur-Azergues, France

Geo-coordinates latitude: 46.057370, longitude: 4.4915818

the compliance with the requirements of the certification system

**SURE-EU Certification Scheme**

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):**1201** - Groupmanager of forest biomass producers / **1301** - Groupmanager of waste and residue producers / **2201** - First gathering point forest biomass / **2301** - Collector of waste and residues / **3201** - Treatment plant forest biomass / **3301** – Treatment plant waste and residues / **4001** - Supplier before the last interface**Date of certification decision:** 13.11.2024**This certificate is valid* from:** 13.11.2024 to 12.11.2025

Zielona Góra, 13.11.2024

Place and Date



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-002/Z90555801
Issued on: 13.11.2024
Validity: from 13.11.2024 to 12.11.2025
Name of certificate holder: COFORET COOPERATIVE
SURE-ID: 06757



Sustainable biomass / biomass fuel 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
Woodchips from forest biomass	FOREST	1201, 2201, 3201, 4001	[X]			[X]
Woodchips from wood industry residues	WaR	1301, 2301, 3301, 4001	[X]			[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)
- 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 and / or biomass fuel 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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Only applicable for first gathering point / collector scope (2101, 2201, 2301)!

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The following operating sites are included in this certificate:

Operating site ID	Name operating site	Street, No., post code, city, country
3668	Plateforme de GONCELIN	Zone Artisanale chartreuse, 38570 Goncelin, France
3669	Plateforme de Saint Germain Lespinasse	ZEM33TRANS AGRI TP, 32 Chemin Du Chiron, 42640 St Germain Lespinasse, France



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