

Certificate

EU-REDcert-555-86937113

By means of an audit on **05.11.2025**, documented in a report

Control Union Poland Sp. z o.o.
al. Wojska Polskiego 45, 65-764 Zielona Góra

confirms to

Arctica Poland Sp. z o.o.

REDcert-ID: 3159

Lenarty 5, 19-400 Olecko, Poland

54.11915, 22.51929

the compliance with the requirements of the certification scheme

REDcert-EU

a scheme for demonstrating compliance with the sustainability criteria under the Revised Directive (EU) 2018/2001 of the European Parliament and of the Council

This certificate serves as proof of compliance with the requirements of Directive (EU) 2018/2001 for the following scope(s):

(201) first gathering point; **(202)** collector of waste/residues; **(305)** bioethanol plant – no fuel quality; **(405)** bioethanol plant; **(501)** supplier (dealer/warehouse/logistic center - before the last interface); **(502)** supplier (dealer/warehouse/logistic center - after the last interface).

Date of certification decision: 25.11.2025

This certificate is valid from 30.12.2025 to 29.12.2026

Zielona Góra, 25.11.2025

Place, Date



Stamp, Signature

Annex to the certificate

Only valid in connection with the certificate!

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Arctica Poland Sp. z o.o.

REDcert-ID: 3159

Lenarty 5, 19-400 Olecko, Poland



Decision on: 25.11.2025
Validity: from 30.12.2025 to 29.12.2026

Sustainable biomass / renewable fuel used, processed or traded by the certified site

Type of biomass and/or renewable fuel ¹	Category ²	Scope ³	Type of GHG calculation ⁴		
			NUTS2	DFV	AC
Agro-food industrial waste not fit for use in the food or feed chain	Annex IX Part A	202, 501		[X]	[X]
Agro-food industrial raw materials, waste and residues	WaR	202, 501		[X]	[X]
Bioethanol - non-fuel quality	Intermediates	201, 202, 305, 501		[X]	[X]
Bioethanol: agricultural distillate from waste	Final fuel	202, 405, 501, 502		[X]	[X]
Rape seed	AGRI	201, 501	[X]		[X]
Wheat	AGRI	201, 501		[X]	
Corn	AGRI	201, 501	[X]	[X]	
Triticale	AGRI	201, 501		[X]	
Rye	AGRI	201, 501		[X]	
Molasses	Annex IX Part A	305, 405, 501		[X]	[X]

¹as checked and reported in the audit report, section "sustainable biomass data"

²please select biomass category

- AGRI (agricultural biomass e.g. rapeseed or other energy crops produced on farm land)
- Annex IX Part A (biomass listed under [Annex IX](#) part A of Revised Directive (EU) 2018/2001)
- Annex IX Part B (biomass listed under [Annex IX](#) part B of Revised Directive (EU) 2018/2001)
- WaR (other waste or residues not listed under Annex IX of Revised Directive (EU) 2018/2001)
- Intermediates (products produced by economic operators certified according to scopes 301 to 308 e.g. Biogas, vegetable oil, etc.)
- Final fuel (fuels produced by the last interface e.g. Biomethane, Bioethanol, FAME, etc.)

³applicable scope under which the sustainable biomass and / or renewable fuel was handled

⁴please select applied GHG methodology

- NUTS2: NUTS2 value (values officially recognized by the European Commission)
- DFV: default value (disaggregated or total default value)
- AC: Actual value (based on individual calculation)