

Certificate

SURE-EU/PL-002/Z85449201

By means of an audit on 28.10.2021, 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

KREX Sp. z o.o.
Ul. Kleszczelowska 84A, 17-100 Bielsk Podlaski, Poland

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 scopes:

1201 - Groupmanager forest biomass producer/ **1301** - Groupmanager waste producer/
2201 - First gathering point forest biomass/ **2301** - Collector of waste and residues/
3201 - Treatment plant forest biomass/ **3301** - Treatment plant waste and residues/
3302 - Pellet plant waste and residues/ **4001** - Supplier before the last interface

Date of certification decision: 25.11.2021

This certificate is valid* from: 25.11.2021 to 24.11.2022.

Zielona Góra, 25.11.2021

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 certificate

SURE-EU/PL-002/Z85449201

of the SURE-EU system user

KREX Sp. z o.o.
Ul. Kleszczelowska 84A, 17-100 Bielsk Podlaski, Poland

The following operating sites are included in this certificate:

SURE-EU operating site's ID	Operating site	Street, Street-no., Postcode, City
0033	office	Ul. Kleszczelowska 84A 17-100 Bielsk Podlaski, Poland
0034	warehouse	Czuprynowo 55A 16-123 Kuźnica, Poland
0035	warehouse	Siemianówka, Bocznica PKP 17-200 Narewka, Poland
0036	warehouse, pellet production plant	Ul. Kolejowa 2A, 18-210 Szepietowo, Poland
0037	warehouse	Podsędków, Terminal PKP C. 21-512 Zalesie, Poland

This Annex is only valid in conjunction with the associated certificate.