

Certificate

SURE-EU/PL-002/Z85449203

By means of an audit on 7/11/2023, 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

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 scope(s):

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: 23/11/2023

This certificate is valid* from: 25/11/2023 to 24/11/2024

Zielona Góra, 23.11.2023

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/Z85449203

of the SURE-EU system user

KREX Sp. z o.o
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
0039	office	Kleszczelowska 84A, 17-100 Bielsk Podlaski
0035	warehouse	Siemianówka, Bocznicza PKP, 17-200 Narewka
0036	warehouse, pellet production plant	Kolejowa 2A, 18-210 Szepietowo
0034	warehouse	Czuprynowo, 16-123 Kuźnica
1502	warehouse	Warszawska 27A, 07-410 Ostrołęka

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

