Certificate

SURE-EU/PL-003/Z25052858

By means of an audit on ***28.05.2025***, documented in a report AZ30953638_RECERT_2025

DQS Polska Sp. z o. o.
SURE-EU-CERT-PL-003
ul. Domaniewska 45, 02-672 Warszawa, Poland

confirms to

Przedsiębiorstwo Produkcyjno-Handlowe "DANKROS" Sp. z o.o.
SURE ID: .06574
ul. Tartak 30, 37-470 Zaklików, Poland
Geo-coordinates latitude: 50.76754563228209, longitude: 22.115578890173758

the compliance with the requirements of the certification system

SURE-EU Certification Scheme

for demonstrating compliance with the sustainability criteria under Revised 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):
1302 - Waste producer / production point
3302 - Pellet plant waste and residues
4001 - Supplier before the last interface
7001 - GHG calculation (default values)

Date of certification decision: *02.06.2025*
This certificate is valid* from: *17.06.2025* to *16.06.2026*.

Warsaw, 02.06.2025
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.

be RESPONSIBLE | be SUSTAINABLE | be SURE

SUSTAINABLE RESOURCES
Verification Scheme GmbH

Annex I to the certificate

Only valid in connection with the certificate!

Certificate ID: *SURE-EU/PL-003/Z25052858*
Issued on: *02.06.2025*
Validity: *from 17.06.2025 to 16.06.2026*

Name of certificate holder: *Przedsiębiorstwo Produkcyjno-Handlowe "DANKROS" Sp. z o.o.*
SURE-ID: *06574*

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

Type of biomass and/or biomass fuel [1]	Category [2]	Scope [3]	Type of GHG calculation [4]			
			DFV	AC	NUTS2	NONE
Residues from wood industry residues	WaR	1302, 4001, 7001	X			X
Wood chips from wood industry residues	WaR	1302, 4001, 7001	X			X
Wood pellet from wood industry residues	WaR	3302, 4001, 7001	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

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.

be RESPONSIBLE | be SUSTAINABLE | be SURE