

Certificate

according to the Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-DE100-17658124

SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

CPCU SA

177 rue de Bercy 177 75012 Paris 12 **FRANCE**

complies with the requirements of the certification system

ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit: see above

This certificate is valid from 15/01/2024 to 14/01/2025

The site of the system user is certified as: installation producing energy (electricity, heating or cooling) from liquid biogas

Emstek, 15/01/2024 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 15/01/2024



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This document is an original. If the document is submitted digitally, it is to be treated as an original within the meaning of UCP 600.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE100-17658124 issued on 15/01/2024

Input material		Output material		GHG values ¹	ISCC EU waste	SAI/FSA
Material	Scope*	Material	Scope*	, , ,	process applied ²	
biodiesel	installation producing energy (electricity, heating or cooling) from liquid biogas	Steam	installation producing energy (electricity, heating or cooling) from liquid biogas	2	Yes	

	following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
1	1: Default value
	2: Actual value - GSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level
	of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
2	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
	No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the

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10 Place de Brazzaville 10 75012 Paris 12 **FRANCE**

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ISCC EU

(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit: see above

This certificate is valid from 15/01/2024 to 14/01/2025

The site of the system user is certified as: installation producing energy (electricity, heating or cooling) from solid biomass

Emstek, 15/01/2024 Place and date of issue

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 2 (1 adjustment) / 09/09/2024



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Input material		Output material		GHG values ¹	ISCC EU waste	SAI/FSA
Material	Scope*	Material SCENERAL STATES Material	Scope*	, ,	process applied ²	
forestry processing residues	installation producing energy (electricity, heating or cooling) from solid biomass	GSGSCSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSGSG	installation producing energy (electricity, heating or cooling) from solid biomass	2	Yes	N.A.

	following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
1	1: Default value
	2: Actual value (\$5886886614866504686650468665066656565666666666666
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
2	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
	No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
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SGS Germany GmbH Europa Allee 12, D-49685 Emstek certifies that

CPCU SA

63, rue Ardoin, 63 93400 SAINT OUEN **FRANCE**

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(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit: see above



The site of the system user is certified as: installation producing energy (electricity, heating or cooling) from solid biomass

Emstek, 12/01/2024 Place and date of issue

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Input material		Output material		GHG values¹	ISCC EU waste	SAI/FSA
Material	Scope*	SCSCSSCSCSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	Scope*		process applied ²	
bagasse	installation producing energy (electricity, heating or cooling) from solid biomass	steam (bagasse)	installation producing energy (electricity, heating or cooling) from solid biomass	2	Yes	
forestry residues	installation producing energy (electricity, heating or cooling) from solid biomass	steam (forestry residues)	installation producing energy (electricity, heating or cooling) from solid biomass	2	Yes	

	Prease indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the				
	following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant				
1	-				
	2: Actual value				
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region				
	of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the leve				
	of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)				
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3	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)				
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Material	Scope*	Material Material	Scope*	Values	process applied ²	
forestry processing residues	installation producing energy (electricity, heating or cooling) from solid biomass	steam (forestry processing residues)	installation producing energy (electricity, heating or cooling) from solid biomass	2	Yes	
husks	installation producing energy (electricity, heating or cooling) from solid biomass	steam (husks)	installation producing energy (electricity, heating or cooling) from solid biomass	2	Yes	
oil palm fresh fruit bunches .0535 (FFBs) *** *** *** *** *** *** *** *** *** *		steam (oil palm fresh fruit bunches (FFBs))	installation producing energy (electricity, heating or cooling) from solid biomass	2 5855 2 5855 55 5855 55 5855 56 55 55 56 55 55 56 55 55 56 56 55 56 5	No No No No No No No No No No No No No N	

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L	following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant					
1	1: Default value \$500,000,000,000,000,000,000,000,000,000					
	2: Actual value					
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Material	Scope*	Material	Scope*		process applied ²	
waste wood	installation producing energy (electricity, heating or cooling) from solid biomass	steam (waste wood)	installation producing energy (electricity, heating or cooling) from solid biomass	2	Yes	
pellets	installation producing energy (electricity, heating or cooling) from solid biomass	steam (pellets)	installation producing energy (electricity, heating or cooling) from solid biomass		Yes	

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	following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
1	1509080000000000000000000000000000000000
	2: Actual value 36865050505050505050505050505050505050505
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Preferred by Nature OÜ (SBP-10) hereby confirms that the Sustainable Biomass Program (SBP) Framework processes at

Compagnie Parisienne de Chauffage Urbain (CPCU)

185 rue de Bercy Paris, 75012 France

has been assessed and certified as meeting the requirements of

Instruction Document REDII: Bridging Requirements for Meeting REDII Version 1.1

SBP Instruction Document 5E v1.5
SBP Instruction Document 6D v1.1
Standard #4 V1.0 - Chain of Custody
Standard #5 V1.0 - Collection and Communication of Data
Standard #6 V1.0 - Energy and Carbon Balance Calculation

as of the date of issue of this certificate.

The certificate is valid from 12 April 2024 to 11 April 2029 Certificate version number: 12-04-2024-(01)

Scope of certificate

Purchase of SBP certified biomass in a form of wood chips for use in energy production at the power plant. The certificate scope includes communication of Dynamic Batch Sustainability Data. The certificate scope includes REDII bridging document and REDII compliant module. The certificate scope includes communication of disagregated values on GHG emissions and savings.

Certificate registration code SBP-10-66

Justinas Janulaitis Management board member Filosoofi 31, Tartu Estonia

The Sustainable Biomass Program Framework of Standards can be found at https://sbp-cert.org/.

The assessment was conducted in accordance with SBP Standard 3, Certification Systems. Requirements for Certification Bodies, Version 1.0, 26 March 2015.