

Certificate

SURE-EU/PL-002/Z89850103

By means of an audit on **24.11.2025** 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

GROUPE BORDET SAS

SURE ID: 05234

Froidvent, 21290 Leuglay, France

Geo-coordinates latitude: 47.80834, longitude: 4.81687

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):

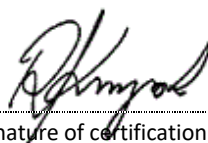
1301 - Groupmanager of waste and residue producers / **2301** - Collector of waste and residues / **3301** - Treatment plant waste and residues / **4001** - Supplier before the last interface / **7001** - GHG calculation (default values)

Date of certification decision: 02.12.2025

This certificate is valid* from: 06.12.2025 to 05.12.2026

Zielona Góra, 01.12.2025

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.

Template – Certificate SURE-EU System RED III, rev03 v.May 21st, 2025 EN

Annex I to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/PL-002/Z89850103
Issued on: 02.12.2025
Validity: from 06.12.2025 to 05.12.2026
Name of certificate holder: GROUPE BORDET SAS
SURE-ID: 05234



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
Biochar	WaR	1301, 2301, 3301, 4001				X
Woodchips from industrial wood processing residues	WaR	1301, 2301, 3301, 4001, 7001				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.

Annex II to the certificate

Only valid in connection with the certificate!

Only applicable for first gathering point / collector scope (2101, 2201, 2301)!

Certificate ID: SURE-EU/PL-002/Z89850103
Issued on: 02.12.2025
Validity: from 06.12.2025 to 05.12.2026
Name of certificate holder: GROUPE BORDET SAS
SURE-ID: 05234

The following operating sites are included in this certificate:

Operating site ID	Name operating site	Street, No., post code, city, country
2333	Groupe Bordet	Froidvent, 21290 Leuglay, France



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.