



Certificate

SURE-EU/DE-010/Z45822404

By means of an audit on 30.04.2024, documented in a report

GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter SURE-EU-Cert-DE-010 Eichenstraße 3b, 12435 Berlin, Germany

confirms to

BALANCE Erneuerbare Energien GmbH - Büro Buchholz

SURE ID: 03258 Ritscherstraße 22, 21244 Buchholz in der Nordheide, Germany Geo-coordinates latitude: 53.32601410699114 longitude: 9.82277117028861

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):

| 1101 | Group manager of ag <mark>ricul</mark> tural biomass producers |
|------|--|
| 2101 | First gathering point of agricultural biomass |
| 4001 | Supplier before the last interface |

Date of certification decision: 24.05.2024 This certificate is valid* from: 26.05.2024 to 25.05.2025.

Berlin, 24.05.2024

Place and Date

Signature of certification body

Director

Prof. Dr.-Ing. Jan Uwe Lieback

* 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.

The Certification Body is responsible for the accuracy of the certificate.



Annex to the certificate

Only valid in connection with the certificate!

| Certificate ID: |
|-----------------|
| Issued on: |
| Validity: |

SURE-EU/DE-010/Z45822404 24.05.2024 from 26.05.2024 to 25.05.2025

Name of certificate holder: SURE-ID:

BALANCE Erneuerbare Energien GmbH - Büro Buchholz 03258

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

| Type of biomass and/or | Category ² | Scope ³ | Type of GHG calculation ⁴ | | | |
|-----------------------------|-----------------------|------------------------|--------------------------------------|----|-------|------|
| biomass fuel ¹ | | | DFV | AC | NUTS2 | NONE |
| Maize silage/kernels, grain | AGRI | 1101, 2101, 4001 | | | | x |
| Dry chicken manure | WaR | 4001 | | | | Х |

¹as 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)
- BIOMETHANE Biomethane (for example: upgraded biogas from biomass fuels)
- 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

* 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.

The Certification Body is responsible for the accuracy of the certificate.