

Certificate

SURE-EU/DE-010/Z45822402

By means of an audit on 07.03.2024, documented in a report

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

confirms to

BALANCE Erneuerbare Energien (BGA Buchholz, Linie 2)
SURE ID: 01683
Ritscherstraße 22, 21244 Buchholz in der Nordheide, Germany
Geo-coordinates latitude: 53.325937589035505 longitude: 9.822700642309652

the compliance with the requirements of the certification system



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):

| | |
|-------------|---|
| 3401 | Biogas plant (raw biogas, fermentation) |
| 5201 | Electricity from biogas (raw biogas) |
| 5202 | Heat from biogas (raw biogas) |

Date of certification decision: 12.04.2024

This certificate is valid* from: 14.04.2024 to 13.04.2025.

Berlin, 01.06.2024

Place and Date

Signature of certification body

Prof. Dr.-Ing. Jan Uwe Lieback
Director

Annex to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/DE-010/Z45822402
Issued on: 01.06.2024
Validity: from 14.04.2024 to 13.04.2025

Name of certificate holder: BALANCE Erneuerbare Energien (BGA Buchholz, Linie 2)
SURE-ID: 01683

Sustainable biomass used, processed or traded by the certified site

| Type of biomass ¹ | Category ² | Scope ³ | Type of GHG calculation ⁴ | | | |
|---|-----------------------|--------------------|--------------------------------------|----|-------|------|
| | | | DFV | AC | NUTS2 | NONE |
| Maize silage, grain maize, cereal grain | AGRI | 3401 | | | | X |
| Dry chicken manure | WaR | 3401 | | | | 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)
- 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 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.