

Certificate

SURE-EU/DE-019/Z26490055

By means of an audit on 28.07.2026, documented in a report

SC@PE International GmbH

SURE-EU-Cert-DE-019

Am Schapenteich 2, 38104 Braunschweig, Deutschland

confirms to

Wotan Zement GmbH & Co.KG

SURE-ID: 05037

Unten im Hähnchen 1, 54579 Üxheim-Ahütte, Germany

latitude: 50°,336632 N longitude: 6°,76626 O

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 Revised Directive (EU) 2018/2001 for the following scope(s):

- | | |
|--|---|
| ☐ 1101 – Groupmanager agricultural biomass producer | ☐ 1102 – Producer of agricultural biomass |
| ☐ 1201 – Groupmanager forest biomass producer | ☐ 1202 – Producer of forest biomass |
| ☐ 1301 – Groupmanager waste producer | ☐ 1302 – Waste producer / production plant |
| ☐ 2101 – First gathering point agricultural biomass | ☐ 2201 – First gathering point forest biomass |
| ☐ 2301 – Collector of waste and residues | |
| ☐ 3101 – Treatment plant agricultural biomass | ☐ 3102 – Pellet plant agricultural biomass |
| ☐ 3103 – Briquette plant agricultural biomass | ☐ 3201 – Treatment plant forest biomass |
| ☐ 3202 – Pellet plant forest biomass | ☐ 3202 – Pellet plant forest biomass |
| ☐ 3203 – Briquette plant forest biomass | ☐ 3301 – Treatment plant waste and residues |
| ☐ 3302 – Pellet plant waste and residues | ☐ 3303 – Briquette plant waste and residues |
| ☐ 3401 – Biogas plant (raw biogas, fermentation) | ☐ 3402 – Biogas (raw biogas, gasification) |
| ☐ 3403 – Biomethane treatment plant | ☐ 4001 – Supplier before the last interface |
| ☐ 5101 – Electricity from biomass (solid biomass) | ☒ 5102 – Heat from biomass (solid biomass) |
| ☐ 5201 – Electricity from biogas (raw biogas) | ☐ 5202 – Heat from Biogas (raw biogas) |
| ☐ 5301 – Electricity from biomethane | ☐ 5302 – Heat from biomethane |
| ☐ 6001 – Electricity trader / distributor | ☐ 6002 – Heat trader / distributor |
| ☒ 7001 – Greenhouse gas calculation (default value) | ☒ 7002 – Greenhouse gas calculation (actual value) |
| ☐ 7003 – Soil carbon accumulation (Farm with Esca practices) | |
| ☐ 7101 – Grandfathering rules “RED II sustainability criteria” | ☐ 7102 – Grandfathering rules “RED II GHG criteria” |

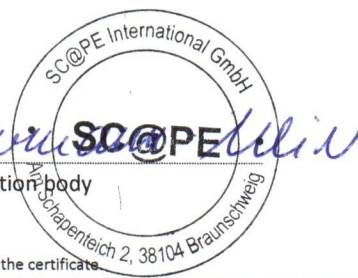
Date of certification decision: 02.08.2026

This certificate is valid* from: 09.08.2026 to 08.08.2027

Braunschweig, 02.08.2026

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.

Annex to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/DE-019/Z26490055

Issued on: 02.08.2026

Validity: from 09.08.2026 to 08.08.2027

Name of certificate holder: Wotan Zement GmbH & Co.KG

SURE-ID: 05037

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
Holzpellets	WaR	5102/7001/7002	x	x		
Expand list if necessary!						

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

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