

Certificate

SURE-EU/DE-019/Z24490058

By means of an audit on 01.08.2024, 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°,33552 N longitude: 6°,76673 O

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):

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

Date of certification decision: 09.08.2024

This certificate is valid* from: 09.08.2024 to 08.08.2025

Braunschweig, 09.08.2024

Place and Date

[Signature]
Signature of certification body



*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/Z24490058**
 Issued on: **09.08.2024**
 Validity: **from 09.08.2024 to 08.08.2025**

Name of certificate holder: **Wotan Zement GmbH & Co.KG**
 SURE-ID: **05037**

Sustainable biomass 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				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)
- 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

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

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