Certificate

EU-REDcert-504-47172401

By means of an audit on 22.03.2024, documented in a report.

GUT Certifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter

Eichenstraße 3b, 12435 Berlin, Germany

confirms to

BALANCE Erneuerbare Energien GmbH - BGA Oschatz REDcert-ID: 3737

Kirschallee 10, 04758 Oschatz, Germany

13,090737°O 51,253336°N

the compliance with the requirements of the certification scheme

REDcert-EU

a scheme for demonstrating compliance with the sustainability criteria under the Directive (EU) 2018/2001 of the European Parliament and of the Council.

This certificate serves as proof of compliance with the requirements of Directive (EU) 2018/2001 for the following scope(s):

407	biogas upgrading plant			
501	supplier/dealer before the last interface			
502	supplier/dealer after the last interface			

Date of certification decision: 12.04.2024

This certificate is valid from 14.04.2024 to 13.04.2025.

Berlin, 12.04.2024

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Prof. Dr.-Ing. Jan Uwe Lieback Director

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 REDcert 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.

Nr. EU-REDcert-504-47172401



REDcert^{EU}

Eichenstraße 3b • 12435 Berlin • Germany Tel.: +49 30 2332021-0 • info@gut-cert.de • www.gut-cert.de

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Annex to the certificate only valid in connection with the certificate

EU-REDcert-504-47172401

BALANCE Erneuerbare Energien GmbH - BGA Oschatz

Kirschallee 10, 04758 Oschatz, Germany

Decision on: 12.04.2024

Validity: from 14.04.2024 to 13.04.2025.

Sustainable biomass used, processed or traded by the certified site

Type of biomass	Category ²	Scope ³	Type of GH	Type of GHG calculation⁴		
and/or renewable fuel ¹			NUTS2	DFV	AC	
biomethane from maize silage	Final fuel	407, 501, 502		×		

¹as checked and reported in the audit report, section "sustainable biomass data"

²please select biomass category

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- AGRI (agricultural biomass e.g. rapeseed or other energy crops produced on farm land)
- Annex IX Part A (biomass listed under <u>Annex IX</u> part A of Directive (EU) 2018/2001)
- Annex IX Part B (biomass listed under <u>Annex IX</u> part A of Directive (EU) 2018/2001)
- WaR (other waste or residues not listed under Annex IX of Directive (EU) 2018/2001)
- Intermediates (products produced by economic operators certified according to scopes 301 to 308 e.g. Biogas, vegetable oil, etc.)

Final fuel (fuels produced by the last interface e.g. Biomethane, Bioethanol, FAME, etc.)

³applicable scope under which the sustainable biomass and / or renewable fuel was handled ⁴please select applied GHG methodology

- NUTS2: NUTS2 value (values officially recognized by the European Commission)
- DFV: default value (disaggregated or total default value)
- AC: Actual value (based on individual calculation)

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