

Certificate

SURE-EU/DE-010/Z47182401

By means of an audit on 15.04.2024, 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 GmbH - BGA Lehma

SURE ID: 01140

Luckaer Str. 60, 04617 Treben OT Lehma, Germany

Geo-coordinates latitude: 51,043513°N longitude: 12,412122°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):

1101	Group manager of agricultural biomass producers
1301	Group manager of producers of waste and residues
2101	First gathering point of agricultural biomass
2301	Collector of waste and residues
3401	Biogas plant (raw biogas, fermentation)
3403	Biomethane processing plant
4001	Supplier before the last interface

Date of certification decision: 22.05.2024

This certificate is valid* from: 24.05.2024 to 23.05.2025.

Berlin, 22.05.2024

Place and Date

Prof. Dr.-Ing. Jan Uwe Lieback
Director

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-010/Z47182401
Issued on: 22.05.2024
Validity: from 24.05.2024 to 23.05.2025

Name of certificate holder: BALANCE Erneuerbare Energien GmbH - BGA Lehma
SURE-ID: 01140

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
grass, lucerne grass, corn, whole crope silage, rye	Agri	1101, 2101	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 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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Only applicable for first gathering point / collector scope (2101, 2201, 2301)!

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The following operating sites are included in this certificate:

Operating site ID	Name operating site	Street, No., post code, city, country
1276	Hofffläche der BGA Grimma	Wasserwerksweg 8, 04668 Grimma

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