

Certificate

SURE-EU/DE-008/Z10010008

By means of an audit on 01.06.2026 to 07.07.2026, documented in a report

OmniCert Umweltgutachter GmbH
SURE-EU-Cert-DE-008
Kaiser-Heinrich-II.-Straße 4, 93077 Bad Abbach, Germany

confirms to

BALANCE Erneuerbare Energie GmbH - BGA Zittau
SURE ID: 02094
Gerhart-Hauptmann-Str. 17e, 02763 Zittau, Germany
N50°53'11" E14°48'52"

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

1101 – Gruppenmanager landwirtschaftlicher Erzeugerbetriebe / **2101** – Ersterfasser landwirtschaftliche Biomasse / **3401** – Biogasanlage (Rohbiogas, Vergärung) / **4001** – Lieferant vor der letzten Schnittstelle / **5201** – Strom aus Biogas (Rohbiogas) / **5202** – Wärme aus Biogas (Rohbiogas) / **7102** – Bestandsschutzregeln „RED II-Treibhausgas-Kriterien“

Date of certification decision: 24.07.2026

This certificate is valid* from: 09.08.2026 to 08.08.2027.

Bad Abbach, 24.07.2026

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 I to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/DE-008/Z10010008
Issued on: 24.07.2026
Validity: from 09.08.2026 to 08.08.2027

Name of certificate holder: BALANCE Erneuerbare Energie GmbH - BGA Zittau
SURE-ID: 02094

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
Maissilage	AGRI	1101				X
Luzernesilage	AGRI	1101				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

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Annex II to the certificate

Only valid in connection with the certificate!

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
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