



BUREAU
VERITAS

Bureau Veritas Certification



Certificate

according to the
Renewable Energy Directive (RED III)

(Directive (EU) 2023/2413 of the European Parliament and of the Council of
18 October 2023 amending Directive (EU) 2018/2001)

Certificate Number: EU-ISCC-Cert-PL214-20121266

Bureau Veritas Polska Sp. z o.o.
ul. Domaniewska 44, 02-672 Warszawa, Polska
certifies that

HOKR spol. s r.o.
Smilova 485, 530 02 Pardubice, Czech Republic

complies with the requirements of the certification system
ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED III.

This certificate is valid from 01.04.2026 to 31.03.2027.

The site of the system user is certified as:

Trader with Storage
First Gathering point

Warszawa, 25.03.2026

Place and date of issue


Bureau Veritas Polska Sp. z o.o.
02-672 Warszawa, ul. Domaniewska 44

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 25.03.2026



Annex I to the certificate:

Sustainable materials handled by the certified entity

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-PL214-20121266 issued on 25.03.2026

Input material		Output material		GHG option ¹⁾	Criteria of raw material certification ²⁾	Add-ons (voluntary) ³⁾
Material	Scope*	Material	Scope*			
Rapeseed	First Gathering Point	Rapeseed	First Gathering Point	1	B	N.A.
Rapeseed	First Gathering Point	Rapeseed	First Gathering Point	3	B	N.A.
Wheat	First Gathering Point	Wheat	First Gathering Point	1	B	N.A.
Wheat	First Gathering Point	Wheat	First Gathering Point	3	B	N.A.
Corn / Maize	First Gathering Point	Corn / Maize	First Gathering Point	1	B	N.A.
Corn / Maize	First Gathering Point	Corn / Maize	First Gathering Point	3	B	N.A.
*	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant					
1)	1: Default value					
	2: Actual value					
	3: NUTS2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)					
2)	A: The raw material meets the definition of waste or (processing) residue according to the RED III					
	B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III					
3)	ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):					
	<ul style="list-style-type: none"> • 202-04: Food Security Standard • 202-09: EU Deforestation Regulation (EUDR) • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets 					

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