

Certificate

SURE-EU/DE-002/Z90305901

By means of an audit on *10.06.2024*, documented in a report

Control Union Certifications Germany GmbH
DE-002
Bornitzstr. 73-75, 10365 Berlin, Germany

confirms to

Papierholz Austria GmbH
SURE ID: 04953
Frantschach 5, 9413 St. Gertraud, Austria
latitude: 48.86129 longitude: 14.86602

the compliance with the requirements of the certification system



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):

1201 - Groupmanager of forest biomass producers / **1301** - Groupmanager of waste and residue producers / **2201** - First gathering point forest biomass/ **2301** - Collector of waste and residues / **3201** - Treatment plant forest biomass / **3301** - Treatment plant waste and residues / **4001** - Supplier before the last interface / **7001** - GHG calculation (default values)

Date of certification decision: *10.07.2024*

This certificate is valid* from: *12.07.2024* to *11.07.2025*

Berlin, 10.07.2024

Place and Date



CUC Germany GmbH
Bornitzstr. 73-75, D-10365 Berlin
Tel: +49 (0) 30 509 69 88 - 0
Fax: +49 (0) 30 509 69 88 - 88
E-Mail: berlin@controlunion.com

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.

Template – Certificate SURE-EU System RED II, rev02 v.19.12.2023 EN

Annex to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/DE-002/Z90305901
Issued on: 10.07.2024
Validity: from 12.07.2024 to 11.07.2025

Name of certificate holder: Papierholz Austria GmbH
SURE-ID: 04953

Sustainable biomass used, processed or traded by the certified site

Type of biomass ¹	Category ²	Scope ³	Type of GHG calculation ⁴			
			DFV	AC	NUTS2	NONE
Wood chips	WaR	2301, 3301	X			X
Wood chips	FOREST WaR	2201, 3201	X			X
Wood chips	FOREST	2201, 3201	X			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 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.

*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.

Certificate

SURE-EU/DE-002/Z90306001

By means of an audit on *11.06.2024*, documented in a report

Control Union Certifications Germany GmbH
DE-002
Bornitzstr. 73-75, 10365 Berlin, Germany

confirms to

Papierholz Austria GmbH Magyarországi
SURE ID: 05075
9771 Balogunyom, külterület 0118/2 hrsz., Hungary
latitude: 48.86129 longitude: 14.86602

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):

1201 - Groupmanager of forest biomass producers / **1301** - Groupmanager of waste and residue producers / **2201** - First gathering point forest biomass/ **2301** - Collector of waste and residues / **3201** - Treatment plant forest biomass / **3301** - Treatment plant waste and residues / **4001** - Supplier before the last interface / **7001** - GHG calculation (default values)

Date of certification decision: 22.07.2024

This certificate is valid* from: 26.07.2024 to 25.07.2025

Berlin, 22.07.2024

Place and Date


Signature of certification body

Control Union Certifications Germany GmbH
Bornitzstr. 73-75, D-10365 Berlin
Tel: +49 (0) 30 509 69 88 - 0
Fax: +49 (0) 30 509 69 88 - 88
E-Mail: berlin@controlunion.com

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-002/Z90306001
Issued on: 22.07.2024
Validity: from 26.07.2024 to 25.07.2025

Name of certificate holder: Papierholz Austria GmbH Magyarországi
SURE-ID: 05075

Sustainable biomass used, processed or traded by the certified site

Type of biomass ¹	Category ²	Scope ³	Type of GHG calculation ⁴			
			DFV	AC	NUTS2	NONE
Wood chips	WaR	2301, 3301	X			X
Wood chips	FOREST WaR	2201, 3201	X			X
Wood chips	FOREST	2201, 3201	X			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 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.

*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!

Only applicable for first gathering point / collector scope (2101, 2201, 2301)!

Certificate ID: SURE-EU/DE-002/Z90306001
Issued on: 22.07.2024
Validity: from 26.07.2024 to 25.07.2025

Name of certificate holder: Papierholz Austria GmbH Magyarországi
SURE-ID: 05075

The following operating sites are included in this certificate:

Operating site ID	Name operating site	Street, No., post code, city, country
2034	Warehouse	Balogunyom, Ipari u 1, 9771 Hungary
Expand list if necessary!		

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.