be RESPONSIBLE | be SUSTAINABLE | be SURE

Certificate

SURE-EU/PL-001/Z03730826

By means of an audit on **09.12.2025 and 21.08.2026**, documented in a report

Bureau Veritas Polska Sp. z o.o.
SURE-EU-CERT-PL-001
ul. Domaniewska 44, 02-672 Warszawa, Poland

confirms to

Przedsiębiorstwo Energetyki Cieplnej w Suwałkach Sp. z o.o.
SURE ID: .00373
Przemysłowa 4, 16-400 Suwałki, Poland
Geo-coordinates latitude: 52.610075 **longitude:** 21.442313

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):
1301 *Group manager of waste and residue producers;* **2301** *Collector of waste and residues;* **5102** *Heat from biomass (solid biomass);* **7001** *Greenhouse gas calculation (default values);* **7002** *Greenhouse gas calculation (actual values)*

Date of certification decision: *14.09.2026*
This certificate is valid* from: *14.09.2026* to *28.12.2026*

Warsaw, 14.09.2026
Place and Date

Certification Manger for Poland

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.

SUSTAINABLE RESOURCES
Verification Scheme GmbH

Annex I to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/PL-001/Z03730826
Issued on: 14.09.2026
Validity: from 14.09.2026 to 28.12.2026

Name of certificate holder: Przedsiębiorstwo Energetyki Cieplnej w Suwałkach Sp. z o. o.
SURE-ID: .00373

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
Wood chips from forest residues	Forest W&R	5102, 7001	X			X
Wood chips from wood industry residues	W&R	1301, 2301, 5102, 7001	X			X
Wood chips from landscape maintenance	W&R	5102, 7002		X		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 farmland)
- AGRI WaR Agricultural waste and residues (for example: straw)
- 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 thinning's 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 scopes 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 to base on calculation
- NUTS2: NUTS2 values applied
- NONE: no GHG emissions reported