



**BUREAU
VERITAS**

SURE ✓

SUSTAINABLE RESOURCES
Verification Scheme GmbH

Certificate

SURE-EU/PL-001/Z54421123

By means of an audit on 10.11.2023, documented in a report

Bureau Veritas Polska Sp. z o.o.
SURE-EU-CERT-PL-001
ul. Migdałowa 4, 02-796 Warszawa, Poland

confirms to

MEGALES, d.o.o. Strahinj
Strahinj 87, 4202 Naklo, Slovenia

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 - Group manager of forest biomass producers, **1301** - Group manager of producers of waste and residues, **2201** - First gathering point of forest biomass, **2301** - Collector of waste and residues, **3301** - Processing plant for waste and residues, **3201** - Processing plant for forest biomass, **4001** - Supplier before the last interface

Date of certification decision: 28.11.2023

This certificate is valid* from: 28.11.2023 to 27.11.2024

Warszawa, 28.11.2023

Place and Date

Bureau Veritas Polska Sp. z o.o.
02-796 Warszawa, ul. Migdałowa 4

Signature of certification body
NIP 521-32-28-301

(14)

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.



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Annex to certificate

SURE-EU/PL-001/Z54421123

of the SURE-EU system user

MEGALES, d.o.o. Strahinj
Strahinj 87, 4202 Naklo, Slovenia

The following operating sites are included in this certificate:

SURE-EU operating site's ID	Operating site	Street, Street-no., Postcode, City
2648	Storage Bistrica	46,282867, 14,288351, Naklo str. 4202, Naklo, Slovenia

This Annex is only valid in conjunction with the associated certificate.