



BUREAU
VERITAS



Statement of Conformity

according to Biofuel-sustainability ordinance (Biokraft-NachV) resp.
according to Biomass-electricity-sustainability ordinance (BioSt-NachV) *) and the Thirty-
sixth Ordinance on the Implementation of the Federal Immission Control Act (36. BImSchV)

DE-B-BLE-BM-10-120-00140210

By an audit on 11.04.2014,
as documented in a report according to § 52,

Bureau Veritas Certification Germany GmbH

Veritaskai 1, 21079 Hamburg, Germany

approves that

VIA-REK, a.s.

OI. Blažka 145, Rájec, 679 02 Rájec-Jestřebí, Czech Republic

complies with the certification system

ISCC System GmbH

Weißenburgstr. 53, 50670 Köln

which is approved by the Federal Office for Agriculture and Food (Bundesanstalt für Landwirtschaft und
Ernährung - BLE) and holds the number

DE-B-BLE-BM-10.

It is confirmed, that the requirements for trader according to

Biokraft-NachV and BioSt-NachV

in connection with the 36. BImSchV

are met.

This statement of conformity is valid from 12.05.2014 until 11.05.2015.

The following materials, respective fluid or gaseous biomass, are processed in or by the inspected entity:
Rape seed oil, FAME and Rape seed

Hamburg, 12.05.2014

Place, Date

Bureau Veritas Certification
Germany GmbH
Veritaskai
21079 Hamburg

Stamp, Signature **+49 40 23625701**

Fax: +49 40 23625700

The certification body is responsible for the accuracy of the statement of conformity.

*) Statements in paragraphs refer to both sustainability ordinances.