Certificate

SURE-EU/ES-001/ Z20243345

By means of an audit on *28.02.2024,* documented in a report

CGN CERTIFICATION
SURE-EU-Cert-ES-001
Avda. Rodrigo de Mendoza 72, Vilagarcía de Arousa, 36600 Pontevedra, Spain

confirms to

CELULOSAS DE ASTURIAS S.A.U.
SURE ID: 00179
Armental s/n. 33710 - Navia- Asturias
Geo-coordinates latitude: 43.534012 longitude: -6.697680

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):

1101 - Groupmanager of agricultural biomass producers / **1201 -** Groupmanager of forest bio-mass producers/ **1202** - Producer of forest biomass / **1301 -** Groupmanager of waste and residue producers / **1302** – Waste Producer/ Production point / **2101 -** First gathering point agricultural biomass/ **2201 -** First gathering point forest biomass/ **2301 -** Collector of waste and residues/ **3101 -** Treatment plant agricultural biomass/ **3201 -** Treatment plant forest biomass/ **3301 -** Treatment plant waste and residues/ **4001 -** Supplier before the last interface / **5101**- Electricity from biomass (solid biomass) / **7001** - Greenhouse gas calculation (default values).

Date of certification decision: *26.04.2024*
This certificate is valid* from: *26.04.2024* to *25.04.2025*.

Vilagarcía de Arousa, 26.04.2024
....
Place and Date Signature of certification body

Annex to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/ES-001/ Z20243345
Issued on: *26.04.2024*
Validity: *26.04.2024 to 25.04.2025.*

Name of certificate holder: **CELULOSAS DE ASTURIAS S.A.U.**
SURE-ID: 00179

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
Biomass from agricultural waste and residues	AGRI	1101/2101/3101/4001/5101/7001	X			
Forest WaR other residues from forestry	FOREST WaR	1201/1202/2201/3201/4001/5101/7001	X			
Forest WaR Residues and wood for thinning	FOREST WaR	1201/1202/2201/3201/4001/5101/7001	X			
W&R from the production and processing of cellulose, paper, cardboard	WaR	1301/1302/2301/3301/4001/5101/7001	X			
WaR from woodworking and processing	WaR	1301/1302/2301/3301/4001/5101/7001	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 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.)

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.