



Certificate

EU-REDcert-553-52250002

By means of an audit on 24.05.2025, documented in a report

Sieć Badawcza Łukasiewicz Przemysłowy Instytut Motoryzacji
Jagiellońska 55, 03-301 Warszawa, Poland

confirms to

PPHU "POL-MED" Sp. z o. o.

REDcert-ID: 4714

Leśna 38, 86-031 Osielsko, Poland

coordinates: 53.181647, 18.082215

the compliance with the requirements of the certification scheme

REDcert-EU

a scheme for demonstrating compliance with the sustainability criteria under the Revised Directive (EU) 2018/2001 of the European Parliament and of the Council

This certificate serves as proof of compliance with the requirements of Directive (EU) 2018/2001 for the following scope(s):

202 collector of waste and residues,

501 supplier (dealer – before the last interface),

502 supplier (dealer / warehouse - after the last interface),

Date of certification decision: 08.07.2025

This certificate is valid from 09.07.2025 to 08.07.2026

Kiero ik Dział Homokogacji i ertyfikacji mgr in Polici waski Łukasiewicz

dr inż. Karo Melonka

Warsaw, 08.07.2025





Annex to the certificate

Only valid in connection with the certificate!

EU-REDcert-553-52250002

PPHU "POL-MED" Sp. z o. o.

REDcert-ID: 4714

Leśna 38, 86-031 Osielsko, Poland

08.07.2025 Decision on:

Validity: from 09.07.2025 to 08.07.2026

Sustainable biomass / renewable fuel used, processed or traded by the certified site

| Type of biomass and/or renewable fuel ¹ | Category ² | Scope ³ | Type of GHG calculation ⁴ | | |
|--|-----------------------|--------------------|--------------------------------------|-----|----|
| | | | NUTS2 | DFV | AC |
| Fatty acid methyl ester (FAME) | Final fuel | 502 | - | X | X |
| Biodiesel (BD) | Final fuel | 502 | | X | X |
| Vegetable oil (PFÖ) | Intermediates | 501 | - | Χ | X |
| Palm oil (PÖ) | Intermediates | 501 | - | X | X |
| Pyrolysis oil (PYÖ) | Intermediates | 501 | - | Χ | X |
| Fatty acid (FS) | Intermediates | 501 | - | X | Х |
| Ethanol (intermediate product) (ETOH) | Intermediates | 501 | - | Х | х |
| Used cooking oil (UCO) | Annex IX B | 202, 501 | _ | X | Х |

¹as checked and reported in the audit report, section "sustainable biomass data" ²please select biomass category

- AGRI (agricultural biomass e.g. rapeseed or other energy crops produced on farm land)
- Annex IX Part A (biomass listed under Annex IX part A of Revised Directive (EU) 2018/2001)
- Annex IX Part B (biomass listed under Annex IX part B of Revised Directive (EU) 2018/2001)
- WaR (other waste or residues not listed under Annex IX of Revised Directive (EU) 2018/2001)
- Intermediates (products produced by economic operators certified according to scopes 301 to 308 e.g. Biogas, vegetable oil, etc.)
- Final fuel (fuels produced by the last interface e.g. Biomethane, Bioethanol, FAME, etc.)

³applicable scope under which the sustainable biomass and / or renewable fuel was handled

⁴please select applied GHG methodology

- NUTS2: NUTS2 value (values officially recognized by the European Commission)
- DFV: default value (disaggregated or total default value)
- AC: Actual value (based on individual calculation

Łukasiewicz

Version, Date, Adjustment: A, 08/07/2025

The Certification Body is responsible for the accuracy of the certificate. PIMOT Edition: 11/2024 Decisive for the validity of the certificate is exclusively the information given on the website of REDcert 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 II to the certificate

Only valid in connection with the certificate!

EU-REDcert-553-52250002

PPHU "POL-MED" Sp. z o. o.

REDcert-ID: 4714

Leśna 38, 86-031 Osielsko, Poland

Decision on: 08.07.2025

Validity: from 09.07.2025 to 08.07.2026

The following operating sites are included in this certificate:

| Operating site ID | Name of operating site | Street, no., post code, city, country |
|-------------------|-------------------------------|---------------------------------------|
| 4714 | PPHU "POL-MED" Sp. z o. o. | Leśna 38, 86-031 Osielsko, Poland |









Inspection certificate

EU-REDcert-553-52250012By means of an audit on **24.05.2025**, documented in a report

Sieć Badawcza Łukasiewicz Przemysłowy Instytut Motoryzacji
Jagiellońska 55, 03-301 Warszawa, Poland

confirms to

PPHU "POL-MED" Sp. z o. o.

REDcert-ID: 4714

Leśna 38, 86-031 Osielsko, Poland coordinates: 53.181647, 18.082215

the compliance with the requirements of the certification scheme

REDcert-EU

a scheme for demonstrating compliance with the sustainability criteria under the Revised Directive (EU) 2018/2001 of the European Parliament and of the Council

This certificate serves as proof of compliance with the requirements of Revised Directive (EU) 2018/2001 for the following scope(s):

(104) group of points of origin (central office),

Date of certification decision: 08.07.2025

This certificate is valid from 09.07.2025 to 08.07.2026

Dział domol Azji i Cervńkacji mgr inż. nan wada wski Lukasiewicz

Dyrektor dr inż. kord Melonka

Warsaw, 08.07.2025

Decisive for the validity of the certificate is exclusively the information given on the website of REDcert 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!

EU-REDcert-553-52250012

PPHU "POL-MED" Sp. z o. o.

REDcert-ID: 4714

Leśna 38, 86-031 Osielsko, Poland

Decision on:

08.07.2025

Validity:

from 09.07.2025 to 08.07.2026

Sustainable biomass used, processed or traded by the certified site

| Type of biomass and/or | Category ² | Scope ³ | Type of GHG calculation⁴ | | |
|-----------------------------|-----------------------|--------------------|--------------------------|-----|----|
| renewable fuel ¹ | | | NUTS2 | DFV | AC |
| Used cooking oil (UCO) | Annex IX B | 104 | _ | Х | X |

¹as checked and reported in the audit report, section "sustainable biomass data" ²please select biomass category

- AGRI (agricultural biomass e.g. rapeseed or other energy crops produced on farm land)
- Annex IX Part A (biomass listed under Annex IX part A of Directive (EU) 2018/2001)
- Annex IX Part B (biomass listed under Annex IX part A of Directive (EU) 2018/2001)
- WaR (other waste or residues not listed under Annex IX of Directive (EU) 2018/2001)

³applicable scope under which the sustainable biomass was handled

⁴please select applied GHG methodology

- NUTS2: NUTS2 value (values officially recognized by the European Commission)
- DFV: default value (disaggregated or total default value)
- AC: Actual value (based on individual calculation)







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EU-REDcert-553-52250012

PPHU "POL-MED" Sp. z o. o.

REDcert-ID: 4714

Leśna 38, 86-031 Osielsko, Poland

Decision on: 08.07.2025

from 09.07.2025 to 08.07.2026 Validity:

The following farms/point of origins are included in this certificate:

| Name of operating site | Street, no., post code, city, country | | |
|-------------------------------------|--|--|--|
| Jerzy Miąsko, Restauracja Mc Donald | ul. Włodzka 13, 86-300 Grudziądz, Poland | | |



