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SURE
SUSTAINABLE RESOURCES
Verification Scheme GmbH

Certificate

SURE-EU/DE-018/Z00001749

By means of an audit on 07.10.2025, documented in a report

SCORE GmbH Umweltgutachter
SURE-EU-Cert-DE-018
Borkener Straße 68, 48653 Coesfeld, Germany

confirms to

Nehlsen Ostfriesland GmbH & Co. KG
SURE ID: 04145
Gewerbestraße 33, 26624 Süderbrookland, Germany
latitude: 53,46754673127318; longitude: 7,303774578159089

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 producers of waste and residues
2301 - Collector of waste and residues
3301 - Processing plant for waste and residues
4001 - Supplier before the last interface
7001 - Greenhouse gas calculation (default values)

Date of certification decision: 14.10.2025
This certificate is valid* from: 07.11.2025 to 06.11.2026.

Coesfeld, 03.11.2025
Place and Date

SCORE GmbH
Umweltgutachter
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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 I to the certificate

Only valid in connection with the certificate!

Certificate ID: *SURE-EU/DE-018/Z00001749*
Issued on: *03.11.2025*
Validity: *from 07.11.2025 to 06.11.2026*

Name of certificate holder: *Nehlsen Ostfriesland GmbH & Co. KG*
SURE-ID: *04145*

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
Altholz A1-A3	WaR	4001				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)
- 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.)
- 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 scope 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 based on calculation
- NUTS2: NUTS2 values applied
- NONE: no GHG emissions reported

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