| Proof of Sustainability (PoS) for Biofuels, Bioliquids and Biomass fuels V1.2                                      |  |                             |                   |                          |      |   |                                      |
|--|--|-----------------------------|-------------------|--------------------------|------|---|--------------------------------------|
| For Biofuels, Bioliquids and Bioma   | ss fuels according to the Renev  | wable Energy Directive (El  | J) 2018/2001 (F   | RED II)                  |      |   |                                      |
| Unique Number of<br>Proof of Sustainability:   | EU-REDcert-PoS - Y   | YYYMMDD -                   | XXXXXX            |                          |      | RED   | ert                                  |
| Place and Date of<br>Physical Supply:  | city, DD.MM.YYYY   |                             |                   |                          |      | Gesellschaft<br>nachhatig er<br>Biomasse ml | zur Zertifizierung<br>rzeugter<br>bH |
| Date of Issuance:  | DD.MM.YYYY   |                             |                   |                          |      |   |                                      |
| Supplier   |  |                             | Recipient         |                          |      |   |                                      |
| Name   |  |                             | Name              |                          |      |   |                                      |
| company  |  |                             |                   |                          |      |   |                                      |
| Address<br>street  |  |                             | Address<br>street |                          |      |   |                                      |
| city   |  |                             | city              |                          |      |   |                                      |
| country  |  |                             | country           |                          |      |   |                                      |
| Certification Scheme: REDcert-E  | U  |                             |                   |                          |      |   |                                      |
| Certificate Number   |  |                             | Contract Numb     | per                      |      |   |                                      |
| EU-REDcert-XXX-XXXXXXX   |  |                             |                   |                          |      |   |                                      |
| General Information  |  |                             |                   |                          |      |   |                                      |
| Type of Product  |  |                             |                   |                          |      |   |                                      |
| Type of Raw Material   |  |                             |                   |                          |      |   |                                      |
| Additional Information (optional)  |  |                             |                   |                          |      |   |                                      |
| Country of Origin<br>(of the raw material)   | PLEASE SELECT  |                             |                   |                          |      |   |                                      |
|  |  |                             |                   |                          |      |   |                                      |
| Mass Balance Option  | PLEASE SELECT  |                             |                   |                          |      |   |                                      |
| Quantity   |  |                             | m <sup>3</sup>    | mt (metric tons)         |      |   |                                      |
| Energy content   | М  | נו                          |                   |                          |      |   |                                      |
| Sustainability criteria of the biomass according to Article 29 RED II  |  |                             |                   |                          |      |   |                                      |
| The material complies with the sustainability criteria according to Art. 29 (3), (4) and (5) RED II 1)             |  |                             |                   |                          |      |   |                                      |
| The sustainability criteria according to Art. 29 (3), (4) and (5) RED II were not taken into account <sup>2)</sup> |  |                             |                   |                          |      |   |                                      |
| Information about any incentive/subsidy (e.g. for biogas/biomethane)   |  |                             |                   |                          |      |   |                                      |
| Is there any incentive/subsidy in the renewable energy sector the material may have received so far?               |  |                             |                   |                          |      |   |                                      |
| Greenhouse Gas (GHG) information   |  |                             |                   |                          |      |   |                                      |
| Total default value according to R   | ED applied   |                             |                   |                          |      | yes   | no                                   |
| Eec Eec*   | EI Ep +  | Ep** Etd +                  | Etd***            | Eu Esca                  | Eccs | Eccr =                                      | Е                                    |
| Calculation of GHG emission <sup>3)</sup> savings for biofuels/biomass fuels                                       |  |                             |                   |                          |      |   |                                      |
| for biofuels/bi  | iomass fuels (94 gCO2eq/MJ)  |                             |                   |                          |      |   |                                      |
| Calculation of GHG emission <sup>3)</sup>  | savings for electricity and/   | or heat production          |                   |                          |      | yes   | no                                   |
| Electrical efficiency (ηel)  |  | %                           | Heat efficiency   | (ηh)                     | %    |   |                                      |
| Fraction of exergy in the ele  | ectricity (Cel)  | %                           | Carnot efficien   | cy (Ch)                  | %    |   |                                      |
| for bioliquids   | (for energy installations delive   | ring electricity (183 gCO2e | eq/MJ))           |                          |      |   |                                      |
| for bioliquids   | or bioliquids (for energy installations delivering only heat (80 gCO2eq/MJ)) |                             |                   |                          |      |   |                                      |
|  | (for the electricity or mechanic electricity and/or mechanical e             |                             | ergy installation | s delivering useful heat |      |   |                                      |
|  | (for the useful heat coming fro electricity and/or mechanical e              |                             | ivering heat      |                          |      |   |                                      |
| Date when the installation started operation <sup>4)</sup>   |  |                             |                   |                          |      |   |                                      |
| <b>Note:</b> GHG emission savings shall be a biofuels/bioliquids/biomass fuels producted.                          |  |                             |                   |                          |      | rom 1 January                               |                                      |

<sup>Apolicable for biomass from agricultural, aguaculture, fisheries and forestry including residues from agricultural, aguaculture, fisheries and forestry residues

Apolicable for waste and residues other than agricultural, aguaculture, fisheries and forestry residues

Saving is calculated automatically based on the fossil fuel comparator according to the RED:

(EF - EB)/EF where EB - total emissions from the biofuels/bioliquids/biomass fuels and EF = total emissions from the office total emissions from the biorulation of the residual emissions from the foreign for the first bine in accordance with its intended purpose after establishing that it is technically ready for operation. The date the installation became operational does not change if individual technical or structural parts are replaced after initial start-up.</sup> 

<sup>\*</sup> Disaggregated default values for cultivation: 'eec' – for soil N<sub>2</sub>O emissions only (these are already included in the disaggregated values for cultivation emissions in the 'eec' table of the RED II)

\*\* Disaggregated default values for oil extraction only (these are already included in the disaggregated values for processing emissions in the 'ep' table of the RED II)

\*\*\* Disaggregated default values for roil extraction only (these are already included in the disaggregated values for processing emissions in the 'ep' table of the RED II)