



Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-RO182-20250163

SRAC CERT SRL

14 Vasile Pârvan Street, Bucharest Romania
certifies that

GENESIS BIOTECH SRL

Uzina de Tevi street no. 19B, Cordun, 617135, Neamt county, ROMANIA

complies with the requirements of the certification system

ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED II.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage): n/a

This certificate is valid from **07.05.2025 to 06.05.2026**

The site of the system user is certified as:

Collecting Point
Biogas Plant

Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)

Bucharest, 07.05.2025

Place and date of issue



General Manager
Eng. Mihaela Cristea

Stamp, Signature of issuing party



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-RO182-20250163 issued on 07.05.2025

Input material		Output material		GHG option 1)	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Dairy waste scum	Collecting Point	Dairy waste scum	Collecting Point	1, 2	Yes	N.A.
Food waste	Collecting Point	Food waste	Collecting Point	1, 2	Yes	N.A.
Sewage sludge	Collecting Point	Sewage sludge	Collecting Point	1, 2	Yes	N.A.
Animal by-products (category 3)	Collecting Point	Animal by-products (category 3)	Collecting Point	1, 2	Yes	N.A.
Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Collecting Point	Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Collecting Point	1, 2	Yes	N.A.
Dairy waste scum	Biogas Plant	Biogas (Dairy waste scum)	Biogas Plant	1, 2	Yes	N.A.
Food waste	Biogas Plant	Biogas (Food waste)	Biogas Plant	1, 2	Yes	N.A.
Sewage sludge	Biogas Plant	Biogas (Sewage sludge)	Biogas Plant	1, 2	Yes	N.A.
Animal by-products (category 3)	Biogas Plant	Biogas (Animal by-products (category 3))	Biogas Plant	1, 2	Yes	N.A.
Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Biogas Plant	Biogas (Fruit / vegetable residues and waste (only tails, leaves, stalks and husks))	Biogas Plant	1, 2	Yes	N.A.
Biogas	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	Electric energy (Biogas)	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	1, 2	Yes	N.A.
Biogas	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	Heat (Biogas)	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	1, 2	Yes	N.A.



*	Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant					
1)	1: Default value					
	2: Actual value					
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2- equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)					
2)	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II					
	No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II					
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)					
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"					



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-RO182-20250164

SRAC CERT SRL

14 Vasile Parvan Street, Bucharest Romania

certifies that

GENESIS BIOTECH SRL

Uzina de Tevi street no. 19B, Cordun, 617135, Neamt county, ROMANIA

complies with the requirements of the certification system

ISCC PLUS

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage): n/a

This certificate is valid from 07.05.2025 to 06.05.2026

The site of the system user is certified as:

Collecting Point

Processing Unit

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Mass Balance



Bucharest, 07.05.2025

Place and date of issue



**General Manager
Eng. Mihaela Cristea**

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 07.05.2025



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-RO182-20250164 issued on 07.05.2025

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI FSA ³⁾	FEFAC ⁴⁾
Dairy waste scum	Digestate	n/a	Bio-circular Circular	n/a	n/a
Food waste	Digestate	n/a	Bio-circular Circular	n/a	n/a
Sewage sludge	Digestate	n/a	Bio-circular Circular	n/a	n/a
Animal by-products (category 3)	Digestate	n/a	Bio-circular Circular	n/a	n/a
Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Digestate	n/a	Bio-circular Circular	n/a	n/a

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-04: Food Security Standard
- 202-07: Low ILUC-risk feedstock
- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

²⁾ Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.

³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)

SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"

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Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-RO182-20250161

SRAC CERT SRL

14 Vasile Pârvan Street, Bucharest Romania
certifies that

GENESIS BIOTECH SRL

Garii street no. 660L, Filipestii de Padure, 107245, Prahova county, ROMANIA

complies with the requirements of the certification system

ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED II.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage): n/a

This certificate is valid from **05.05.2025 to 04.05.2026**

The site of the system user is certified as:

Collecting Point

Biogas Plant

Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)

Bucharest, 05.05.2025

Place and date of issue



General Manager
Eng. Mihaela Cristea

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 05.05.2025



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-RO182-20250161 issued on 05.05.2025

Input material		Output material		GHG option 1)	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Dairy waste scum	Collecting Point	Dairy waste scum	Collecting Point	1, 2	Yes	N.A.
Food waste	Collecting Point	Food waste	Collecting Point	1, 2	Yes	N.A.
Sewage sludge	Collecting Point	Sewage sludge	Collecting Point	1, 2	Yes	N.A.
Animal by-products (category 3)	Collecting Point	Animal by-products (category 3)	Collecting Point	1, 2	Yes	N.A.
Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Collecting Point	Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Collecting Point	1, 2	Yes	N.A.
Dairy waste scum	Biogas Plant	Biogas (Dairy waste scum)	Biogas Plant	1, 2	Yes	N.A.
Food waste	Biogas Plant	Biogas (Food waste)	Biogas Plant	1, 2	Yes	N.A.
Sewage sludge	Biogas Plant	Biogas (Sewage sludge)	Biogas Plant	1, 2	Yes	N.A.
Animal by-products (category 3)	Biogas Plant	Biogas (Animal by-products (category 3))	Biogas Plant	1, 2	Yes	N.A.
Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Biogas Plant	Biogas (Fruit / vegetable residues and waste (only tails, leaves, stalks and husks))	Biogas Plant	1, 2	Yes	N.A.
Biogas	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	Electric energy (Biogas)	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	1, 2	Yes	N.A.
Biogas	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	Heat (Biogas)	Installation producing energy (electricity, heating, cooling) from raw biogas (IPER)	1, 2	Yes	N.A.



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1)	1: Default value
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2)	Yes: The raw material meets the definition of waste or (processing) residue according to the RED II
	No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II
3)	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
	SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-RO182-20250162

SRAC CERT SRL

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GENESIS BIOTECH SRL

Garii street no. 660L, Filipestii de Padure, 107245, Prahova county, ROMANIA

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Place of the audit

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Dairy waste scum	Digestate	-	Bio-circular Circular	n/a	n/a
Food waste	Digestate	-	Bio-circular Circular	n/a	n/a
Sewage sludge	Digestate	-	Bio-circular Circular	n/a	n/a
Animal by-products (category 3)	Digestate	-	Bio-circular Circular	n/a	n/a
Fruit / vegetable residues and waste (only tails, leaves, stalks and husks)	Digestate	-	Bio-circular Circular	n/a	n/a

ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-04: Food Security Standard
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- 205-01: GHG emission requirements
- 205-02: Consumables
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

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