





SURE-EU/ES-001/Z20244099

By means of an audit on 25-27.11.2024, documented in a report

CGN CERTIFICATION

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

confirms to

MADERAS VILLAPOL, S.A. SURE ID:4325 Rúa Do Concello, 20, 27765 Trabada. Lugo. Spain.

Geo-coordinates latitude: 43,44703156698 longitude : -7,194513647029590

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):

1201- Group manager of forest biomass producers/ **1202** – Producer of forest biomass / **1301-**Groupmanager waste producer/**1302-** Waste producer/ production point / **2201** – First gathering point forest biomass / **2301**-Collector of waste and residues /4001 - Supplier before the last interface

Date of certification decision: 30.11.2024 This certificate is valid* from: 30.11.2024 to 29.11.2025

Vilagarcía de Arousa, 30.11.2024

Place and Date

Signature of certification body

*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.

Template - Certificate SURE-EU System RED II, rev02 v.19.12.2023 EN

The Certification Body is responsible for the accuracy of the certificate.



Annex to the certificate

Only valid in connection with the certificate!

| Certificate ID: | SURE-EU/ES-001/Z20244099 | | | |
|-----------------|--------------------------|--|--|--|
| Issued on: | 30.11.2024 | | | |
| Validity: | 30.11.2024 to 29.11.2025 | | | |

Name of certificate holder: MADERAS VILLAPOL, S.A.

| SURE-ID: | | 4325 |
|----------|--|------|
|----------|--|------|

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 |
| Forest Biomass Bale | FOREST WaR | 1201/1202/2201/4001 | | | | 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)
- 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.)
- 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 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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