



Certificate

EU-REDcert-553-10925007

By means of an audit on 02-09.09.2025, documented in a report

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

confirms to

Krajowa Grupa Spożywcza S.A.

Kraszewskiego 40, 87-100 Toruń, Poland

REDcert-ID: 2601

coordinates: 53.014690, 18.589844

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):

201 first gathering point, 302 sugar mill, 501 supplier (dealer/warehouse/logistic center – before the last interface),

Date of certification decision: 22.09.2025

This certificate is valid from 22.09.2025 to 21.09.2026

Główny Specjalista Dział Homologazji Gertyfikacji mgr Monika Ziółkowska Łukasiewicz

Dyrektor dr inż. Karon Zielonka

Warsaw, 22.09.2025

Version, Date: A, 22/09/2025





Annex to the certificate

Only valid in connection with the certificate!

EU-REDcert-553-10925007

Krajowa Grupa Spożywcza S.A.

Kraszewskiego 40, 87-100 Toruń, Poland REDcert-ID: 2601

Decision on: 22.09.2025

Validity: from 22.09.2025 to 21.09.2026

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

Type of biomass and/or	Category ²	Scope ³	Type of GHG calculation ⁴		
renewable fuel ¹			NUTS2	DFV	AC
MEL Melasse	Intermediates	302, 501	_	X	Х
ZK Sugar	Intermediates	302, 501	_	Х	Х
ZR Sugar beet	AGRI	201, 302, 501	-	Χ	Х
DS Thick juice	Intermediates	302, 501	_	X	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 <u>Annex IX</u> part A of Revised Directive (EU) 2018/2001)
- Annex IX Part B (biomass listed under <u>Annex IX</u> 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)



Version, Date: A, 22/09/2025





Annex II to the certificate

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The following operating sites are included in this certificate:

Operating site ID	Name of operating site	Street, no., post code, city, country		
2643	KGS SA.	W. Jagiełły 92		
	"Cukrownia Dobrzelin"	99-319 Dobrzelin, Poland		
2644	KGS SA.	W. Broniewskiego 23		
	"Cukrownia Kluczewo"	73-102 Stargard, Poland		
2645	KGS SA.	22 202 Cionnias Nadalna Daland		
	"Cukrownia Krasnystaw"	22-302 Siennica Nadolna, Poland		
2646	KGS SA.	Niepodległości 38/40		
	"Cukrownia Kruszwica"	88-150 Kruszwica, Poland		
2647	KGS SA.	Gen. W. Sikorskiego 51		
	"Cukrownia Malbork"	82-200 Malbork, Poland		
2648	1/00 04 0 L . N LL //	Rudki 1		
	KGS SA. "Cukrownia Nakło"	89-100 Nakło nad Notecią, Poland		
2649	KGS SA.	Przemysłowa 2		
	"Cukrownia Werbkowice"	22-550 Werbkowice, Poland		

