



Certificate

SURE-EU/AT-001/Z00000030

By means of an audit on *02.11.2023*, *18.12.2023*, *21.12.2023*, *10.01.2024*, *23.01.2024* and *01.03.2024* documented in a report

Holzforschung Austria

SURE-EU-Cert-AT-001

Franz Grill-Straße 7, 1030 Wien, Austria

confirms to

Mayr-Melnhof Holz Leoben GmbH

SURE ID: 5517

Turmgasse 67, 8700 Leoben, Austria

Geo-coordinates latitude: N: 47°21'24,2" longitude: E: 15°05'27,7"

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 / 1301 - Group manager of producers of waste and residues / 1302 - Producer of waste and residues / 2201 - First gathering point of forest biomass / 2301 - Collector of waste and residues / 3201 - Processing plant for waste and residues / 4001 - Supplier before the last interface / 5101 - Electricity from biomass (solid biomass) / 5102 - Heat from biomass (solid biomass)

Date of certification decision: 08.03.2024

This certificate is valid* from: 11.03.2024 to 10.03.2025

Vienna, 11.03.2024

DI Valerie Minihold

Place and Date

Signature of certification body

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.



Annex to the certificate

Only valid in connection with the certificate!

Certificate ID:

SURE-EU/AT-001/Z00000030

Issued on:

11.03.2024

Validity:

from 11.03.2024 to 10.03.2025

Name of certificate holder: Mayr-Melnhof Holz Leoben GmbH

SURE-ID:

5517

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 |
| woodchips from forest residues | FOREST WaR | 1201 2201 | - | - | - | X |
| woodchips from stemwood | FOREST | 3201 4001 | <u>.</u> | .= | - | X |
| bark from industry residues | WaR | 1301 1302 2301 3301 4001 | - | = | ľ | X |

¹ as checked and reported in the audit report, section "sustainable biomass data"

- 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.)

- DFV: Default values used,
- AC: Actual values used based on calculation
- NUTS2: NUTS2 values applied
- NONE: no GHG emissions reported

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² please select biomass category:

³ Applicable scope under which the sustainable biomass was handled

⁴ please select type of GHG option:

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The following operating sites are included in this certificate:

| Operating site ID | Name operating site | Street, No., post code, city, country |
|-------------------|----------------------------------|---------------------------------------|
| 2871 | Mayr-Melnhof Holz Leoben GmbH | Turmgasse 81, 8700 Leoben, Austria |

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