



Certificate

EU-REDcert-506-10001568

By means of an audit on **26.03.2024**, documented in a report

AGRIZERT Zertifizierungs GmbH

Siebenmorgenweg 6-8, 53229 Bonn

confirms to

Raiffeisen Ostwestfalen-Lippe AG

REDcert-ID: 0118

Heidensche Str. 73, 32791 Lage, Germany

longitude 51.98500442504883 latitude 8.82477855682373

the compliance with the requirements of the certification scheme

REDcert-EU

a scheme for demonstrating compliance with the sustainability criteria under the 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;*

(501) *supplier/dealer/warehouse/logistic center (chain of conversion);*

(502) *supplier (dealer/warehouse/logistic center – after the last interface)*

Date of certification decision: 02/05/2024

This certificate is valid from 07/05/2024 to 06/05/2025

Bonn, 02.05.2024

AGZ-020-DS

This document is valid without original signature for data protection reasons



Annex to the certificate

Only valid in connection with the certificate!

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Raiffeisen Ostwestfalen-Lippe AG

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Decision on: 02/05/2024
Validity: from 07/05/2024 to 06/05/2025

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

Type of biomass ¹	Category ²	Scope ³	Type of GHG calculation ⁴		
			NUTS2	DFV	AC
Raps	AGRI	201 501	X		
Getreide	AGRI	201 501	X		
Pflanzenöl	Intermediates	501	X	X	X
Biodiesel	Final fuel	502	X	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 [Annex IX](#) part A of Directive (EU) 2018/2001)
- Annex IX Part B (biomass listed under [Annex IX](#) part A of Directive (EU) 2018/2001)
- WaR (other waste or residues not listed under Annex IX of 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 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)



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
520	Lager Blomberg	Lehmbrink 21, 32825 Blomberg
521	Lager Bega	Bahnhofstrasse 49, 32694 Dörentrup
522	Lager Vlotho	Gewerbestrasse 2, 32602 Vlotho
523	Lager Steinheim	Lipper Tor 1, 32839 Steinheim
524	Lager Bergheim	Driburger Strasse 1, 32839 Steinheim
525	Lager Brenkhausen	Grasweg 1, 37671 Höxter
527	U.L.L.A. GmbH, Agrar Logistik	Werfstrasse 17 46, 32423 Minden
528	Rudolph Leopold Rieke GmbH & Co KG	Wallstrasse 24, 37603 Holzminden
2974	Lager Rinteln	Heister Breite 1b, 31737 Rinteln
7727	Lager Lübbecke	Am Hafen 3-5, 32312 Lübbecke
7728	Lager Getmold	Ladestr. 2, 32361 Preußisch Oldendorf