



Certificate

according to Biofuel-sustainability ordinance (Biokraft-NachV) resp.
according to Biomass-electricity-sustainability ordinance (BioSt-NachV) and the Thirty-sixth
Ordinance on the Implementation of the Federal Immission Control Act (36. BImSchV)

DE-B-BLE-BM-11-120-30180013

By an audit on 12.6.2018,
as documented in a report according to § 52 Biokraft-NachV resp. BioSt-NachV,

Bureau Veritas Certification Germany GmbH
Veritaskai 1, 21079 Hamburg, Germany
approves that

OP papírna, s.r.o.

Olšany 18, PSČ 789 62, Czech Republic

complies with the requirements of the Federal Office for Agriculture and Food
(Bundesanstalt für Landwirtschaft und Ernährung - BLE) under the number

DE-B-BLE-BM-11

recognized certification system

REDcert GmbH

Südstraße 133, 53175 Bonn, Germany.

It is confirmed, that the requirements are met for the following scope *):

408 Pulp Factory

The certification covers activities under the 36th BImSchV

The certified company is a small entity micro entity

according to Annex 3 No. 2 Biokraft-NachV resp. Annex 5 No. 2 BioSt-NachV.

The following materials resp. liquid or gaseous biomass are inserted in the audited production process:

Black liquor

Bureau Veritas Certification

Germany GmbH

Veritaskai 1

21079 Hamburg

Tel.: +49 40 23625701

Fax: +49 40 23625700

Hamburg, 09.07.2018

Place, Date of certification

Stamp, Signature

This certificate is valid 12 months from the date of issue. In case of small entities the validity is 36 months and in case of micro entities the validity is 60 months.

The certification body is responsible for the accuracy of the certificate.

*) The scope must be listed with the three-digit code related to the description (requirements of the BLE). Multiple options are possible