

Certificate

SURE-EU/DE-018/Z00001851

By means of an audit on 10.12.2025, documented in a report

SCORE GmbH Umweltgutachter

SURE-EU-Cert-DE-018

Borkener Straße 68, 48653 Coesfeld, Germany

confirms to

EGN Entsorgungsgesellschaft Niederrhein mbH

SURE ID: 07773

Greefsallee 1-5, 41747 Viersen, Germany

latitude: 51,249561; longitude: 6,397381

the compliance with the requirements of the certification system

 **SURE-EU Certification Scheme**

for demonstrating compliance with the sustainability criteria under Revised 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):

- 1301 - Group manager of producers of waste and residues
- 1302 - Producer of waste and residues
- 2301 - Collector of waste and residues
- 3301 - Processing plant for waste and residues
- 4001 - Supplier before the last interface
- 7001 - Greenhouse gas calculation (default values)
- 7002 - Greenhouse gas calculation (actual values)

Date of certification decision: 23.12.2025

This certificate is valid* from: 29.12.2025 to 28.12.2026.

Coesfeld, 29.12.2025

Place and Date

SCORE GmbH
Umweltgutachter

score cert

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 I to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/DE-018/Z00001851

Issued on: 29.12.2025

Validity: from 29.12.2025 to 28.12.2026

Name of certificate holder: EGN Entsorgungsgesellschaft Niederrhein mbH

SURE-ID: 07773

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

Type of biomass and/or biomass fuel ¹	Category ²	Scope ³	Type of GHG calculation ⁴			
			DFV	AC	NUTS2	NONE
Altholz - Hackschnitzel (A1-A3)	WaR	3301	X			
Abfälle aus der Papierherstellung	WaR	2301	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)
- 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 and / or biomass fuel 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

Annex II to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE-EU/DE-018/Z00001851
Issued on: 29.12.2025
Validity: from 29.12.2025 to 28.12.2026

Name of certificate holder: EGN Entsorgungsgesellschaft Niederrhein mbH
SURE-ID: 07773

The following operating sites are included in this certificate:

Operating site ID	Name operating site	Street, No., post code, city, country
5069	EGN Entsorgungsgesellschaft Niederrhein mbH – Standort Düren	Papiermühle 67, 52349 Düren, Germany

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.