

**The Appendix is an integral part of
Certificate of Accreditation No.: 303/2024 of 27/6/2024**

Accredited entity according to ČSN EN ISO/IEC 17065:2013:

SGS Czech Republic, s.r.o.
CAB number 3094, Product Certification Body
U Trati 42, 100 00 Praha 10 - Strašnice

*The Certification Body applies a flexible approach to the scope of accreditation.
The current list of activities carried out within the flexible scope is publicly available on the certification body's website (<https://www.dobrapumpa.cz/akreditace/>) in the form "List of activities within the flexible scope of accreditation".*

Certification of products (including material products, processes, services)

Material Products

Ordinal number	Product/Product group name	Certification scheme	Specification of standards (normative documents)	Degree of freedom ¹
1.	Heating oils	SGS-NR-COV-1 (according to the scheme 1a ČSN EN ISO/IEC 17067, based on testing) SGS-NR-COV-2 (according to the scheme 5 ČSN EN ISO/IEC 17067, based on testing and audit)	ČSN 65 7991 ČSN 65 6691	A
2.	Mineral oils	SGS-NR-COV-1 (according to the scheme 1a ČSN EN ISO/IEC 17067, based on testing) SGS-NR-COV-2 (according to the scheme 5 ČSN EN ISO/IEC 17067, based on testing and audit)	Regulation No. 242/2023 Coll., §2, section 1 and 2	A
3.	Solid alternative fuel	SGS-NR-COV-1 (according to the scheme 1a ČSN EN ISO/IEC 17067, based on testing) SGS-NR-COV-2 (according to the scheme 5 ČSN EN ISO/IEC 17067, based on testing and audit)	ČSN EN ISO 21640	A

¹ Degree of freedom: A – Flexibility to update normative documents/technical specifications

If no degree of flexibility is specified, the Certification Body cannot take a flexible approach to the scope of accreditation for the certification scheme.

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Processes, services

Ordinal number	Process/service name	Certification scheme	Specification of standards (normative documents)	Degree of freedom ¹
1.	Certification of sustainable biofuel production chain process and verification of emission reports of fuel suppliers			
1.1	Certification of sustainable biofuel production chain process	§ 21 p. 5 and § 34 p. 3 of Act No. 201/2012 Coll., on air protection, as amended	§ 9 and Annex No. 5 of the Government Regulation No. 189/2018 Coll. on sustainability criteria for biofuels and the reduction of greenhouse gas emissions from fuel	A
1.1.1	Certification of quality management systems of suppliers of products meeting sustainability criteria			
1.1.2	Production, import or sale of biofuels and import or sale of motor gasoline or diesel fuel with added biofuel ²			
1.1.3	Production, import or sale of liquid or gaseous products for biofuel production			
1.1.4	Sale or import of biomass			
1.2	Verification of greenhouse gas emission reports of petrol or diesel fuel suppliers	§ 20 p. 4 of Act No. 201/2012 Coll., on air protection, as amended	§ 20 p. 3 of the Act No. 201/2012 Coll., on air protection, as amended, § 6 of the Government Regulation No. 189/2018 Coll. on sustainability criteria of biofuels and the reduction of greenhouse gas emissions from fuel	A

¹ Degree of freedom: A – Flexibility to update normative documents/technical specifications

If no degree of flexibility is specified, the Certification Body cannot take a flexible approach to the scope of accreditation for the certification scheme.

² Applies only to the sale or import of petrol or diesel fuel with the addition of biofuel in a conditional tax exemption regime or in free tax circulation from another Member State of the European Union

Explanatory notes

SGS-NR-COV-1, SGS-NR-COV-2 certification scheme prepared by the Certification Body