



**BUREAU
VERITAS**



Certificate

SURE-EU/PL-001/Z48480523

By means of an audit on 25.05.2023 to 26.05.2023, documented in a report

Bureau Veritas Polska Sp. z o.o.
SURE-EU-CERT-PL-001
ul. Migdałowa 4, 02-796 Warszawa, Poland

confirms to

AB "Kauno energija"
Raudondvario pl. 84, LT-47179 Kaunas, Lithuania
the compliance with the requirements of the certification system



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)

1301 – Group manager of producers of waste and residues/ **2301** - Collector of waste and residues/ **3301** - Processing plant for waste and residues

Date of certification decision: 06.07.2023

This certificate is valid* from: 06.07.2023 to 05.07.2024

Warszawa, 06.07.2023

Place and Date

Bureau Veritas Polska Sp. z o.o.

Signature of certification body
02-796 Warszawa, Migdałowa 4

NIP 521-32-23-301

(14)

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 certificate

SURE-EU/PL-001/Z48480523

of the SURE-EU system user

AB "Kauno energija"
Raudondvario pl. 84, LT-47179 Kaunas, Lithuania

The following operating sites are included in this certificate:

SURE-EU operating site's ID	Operating site	Street, Street-no., Postcode, City
20223	Operational site	Jėgainės g. 12, 52489 Kaunas, Lithuania

This Annex is only valid in conjunction with the associated certificate.

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