



Certificate

SURE-EU/AT-001/Z00000042

By means of an audit on 22.02.2024, 12.04.2024 and 16.04.2024 documented in a report

Holzforschung Austria

SURE-EU-Cert-AT-001

Franz Grill-Straße 7, 1030 Wien, Austria

confirms to

TILLY Holzindustrie Gesellschaft m.b.H.

SURE ID: 6149

Krappfelder Straße 27, 9330 Althofen, Austria

Geo-coordinates latitude: N: 46°51'47,6" longitude: E: 14°27'51,3"

the compliance with the requirements of the certification system

* * * *

* SURE-EU Certification Scheme

* *

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):

1201 - Group manager of forest biomass producers / 2201 - First gathering point of forest biomass / 3201 - Processing plant for forest biomass / 4001 - Supplier before the last interface

Date of certification decision: 16.04.2024

This certificate is valid* from: 17.04.2024 to 16.04.2025

Vienna, 17.04.2024

Place and Date

Dipl.-Ing/Andreas Haider

Signature of certification body

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 the certificate

Only valid in connection with the certificate!

Certificate ID:

SURE-EU/AT-001/Z0000042

Issued on:

17.04.2024

Validity:

from 17.04.2024 to 16.04.2025

Name of certificate holder: TILLY Holzindustrie Gesellschaft m.b.H.

SURE-ID:

6149

Sustainable biomass used, processed or traded by the certified site

Type of biomass ¹	Category ²	Scope ³	Type of GHG calculation ⁴			
			DFV	AC	NUTS2	NONE
woodchips from forest residues	FOREST WaR	1201 2201 3201 4001	-	-	-	X
woodchips from stemwood	FOREST		974	·=)		X

¹ as checked and reported in the audit report, section "sustainable biomass data"

- AGRI Agricultural biomass (for example: corn or other energy crops produced on farm land)
- AGRI WaR Agricultural waste and residues (for example: straw)
- BIOMETHANE Biomethane (for example: upgraded biogas from biomass fuels)
- 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.)

- DFV: Default values used,
- AC: Actual values used based on calculation
- NUTS2: NUTS2 values applied
- NONE: no GHG emissions reported

The Certification Body is responsible for the accuracy of the certificate.

² please select biomass category:

³ Applicable scope under which the sustainable biomass was handled

⁴ please select type of GHG option:

^{*}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 the certificate

Only valid in connection with the certificate!

Certificate ID:

SURE-EU/AT-001/Z0000042

Issued on:

17.04.2024

Validity:

from 17.04.2024 to 16.04.2025

Name of certificate holder: TILLY Holzindustrie Gesellschaft m.b.H.

SURE-ID:

6149

The following operating sites are included in this certificate:

Operating site ID	Name operating site	Street, No., post code, city, country
3212	TILLY Holzindustrie Gesell- schaft m.b.H.; Werk I-III	Krappfelder Straße 27, 9330 Althofen, Austria

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.