

Certificates no:	SGS/KZR/BIO/1014/5	
Project no.:	PL/KZR/BIO-1021	
KZR INiG registration number:	2042/7999/DD/23	
Name of the company:	WORRELL HARVESTING LTD	
Company registration address:	19H The Junction Cluster 2 Axis Business Park, R35 P285 Tullamore, Ireland	
Date of audit:	26.08.2026	
Certification standard	KZR INiG Certification system for the sustainable production of biofuels, biomass fuels and bioliquids, version 4 dated 05.05.2025.	
Certification pathway:	Biomass fuel	
Scope of the certification:	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage FGFS First gathering point of forest biomass with storage FGFW First gathering point of forest biomass without storage	
Details of the certification body	SGS Polska Sp. z o.o., ul. Al. Jerozolimskie 146A, 02-305 Warszawa	
Accreditation body, scope and date of accreditation:	PCA AC 152 z dn. 25.09.2023	
Assurance level (reasonable or limited):	☒ Reasonable	☐ Limited
Longitude and latitude coordinates (for farms and plantations certified as single entities):	ND	

List of locations covered by the KZR INiG certificate:

No	Type of location	Name and Address of the location
1.	Registration address, office	19H The Junction Cluster 2 Axis Business Park, R35 P285 Tullamore, Ireland
2.	Warehouse	Frenchpark, Raheely, The Demesne Co. Roscommon, Ireland

List of certified raw materials and products for individual locations

Location no 1:	19H The Junction Cluster 2 Axis Business Park, R35 P285 Tullamore, Ireland		
Scope of certification:	FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage FGFW First gathering point of forest biomass without storage		
Certification pathway:	Biomass fuel		
Feedstock		Product	Type of emissions (NUTS/ AV / DV/ ND)*
Scope of certification	FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage		
Residue from wood industry (100% bio)		Woodchips from residues from the timber industry	DV / ND

Residue from wood industry (100% bio)	Residue from wood industry (100% bio)	DV / ND
Woodchips from residues from the timber industry	Woodchips from residues from the timber industry	DV / ND
Wood biomass from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	ND
Woodchips from residues of investment, roadside, self-cutting trees	Woodchips from residues of investment, roadside, self-cutting trees	ND
Scope of certification	FGFW First gathering point of forest biomass without storage	
Forestry residues	Woodchips from forestry residues	DV / ND
Woodchips from forestry residues	Woodchips from forestry residues	DV / ND

Location no 2:	Frenchpark, Raheely, The Demesne Co. Roscommon, Ireland		
Scope of certification	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage FGFS First gathering point of forest biomass with storage FGFW First gathering point of forest biomass without storage		
Certification pathway:	Biomass fuel		
Feedstock		Product	Type of emissions (NUTS/ AV / DV/ ND)*
Scope of certification	FGWS First gathering point of waste/residue material not grown/harvested on farms/plantations with storage FGWW First gathering point of waste/residue material not grown/harvested on farms/plantations without storage		
Residue from wood industry (100% bio)		Woodchips from residues from the timber industry	DV / ND
Residue from wood industry (100% bio)		Residue from wood industry (100% bio)	DV / ND
Woodchips from residues from the timber industry		Woodchips from residues from the timber industry	DV / ND
Wood biomass from residues of investment, roadside, self-cutting trees		Woodchips from residues of investment, roadside, self-cutting trees	ND
Woodchips from residues of investment, roadside, self-cutting trees		Woodchips from residues of investment, roadside, self-cutting trees	ND
Scope of certification	FGFS First gathering point of forest biomass with storage FGFW First gathering point of forest biomass without storage		
Forestry residues		Woodchips from forestry residues	DV / ND
Woodchips from forestry residues		Woodchips from forestry residues	DV / ND

List of non-compliance:

Lp.	Non-compliance: K –Critical P –Major D - Minor	Description of the non-compliance:	Closing date of non-compliance:	Action plan
1.	ND	ND	ND	ND

List of certified raw materials and products from Annex IX to Directive (EU) 2018/2001 as amended by Directive (EU) 2023/2413 for individual locations

Location no 1:	ND
Scope of certification	ND
Certification pathway:	ND
Input Materials	Output Materials
Scope of certification	ND
ND	ND

Information on the location of farms and plantations (certified as single entities)

Type of location	Name and Address of the location	Latitude and longitude
ND	ND	ND

The report has been approved (name and signature of the person approving the report):	 <i>Zbigniew Suchodolski – Director of Business Assurance, SGS Polska Sp. z o.o.</i>
Warsaw, 04.09.2026 r.	