# Certificate

**according to the**
**Revised Renewable Energy Directive (RED III)**

(Directive (EU) 2023/2413 of the European Parliament and of the Council of 18 October 2023 amending Directive (EU) 2018/2001)

## Certificate Number: EU-ISCC-Cert-PL214-10370206

**Bureau Veritas Polska Sp. z o.o.**

**ul. Domaniewska 44, 02-672 Warszawa, Polska**

certifies that

## IIT HYDROGEN SRL

**Via Enrico Mattei, 1 – 39100 Bolzano (BZ), Italy**

complies with the requirements of the certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

and the requirements of the RED III.

**This certificate is valid from 27.09.2026 to 26.09.2027.**

**The site of the System User is certified as:**

Trader with storage

Electrolysis Plant

Chain of Custody applied: **Mass Balance**

Warszawa, 27.09.2026

Place and date of issue

Elżbieta Jarosławska-Deja
Bureau Veritas Polska Sp. z o.o.
02-672 Warszawa, ul. Domaniewska 44

Stamp, Signature of issuing CB

The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 27.09.2026

# Annex to the certificate:

## Sustainable/certified materials handled by the certified entity

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-PL214-10370206 issued on 27.09.2026**

| Input material | | Output material | | GHG option[1)] | Raw material category[2)] | Add-ons (voluntary)[3)4)] |
|---|---|---|---|---|---|---|
| **Material** | **Scope*** | **Material** | **Scope*** | | | |
| Renewable Electricity | Electrolysis Plant | RFNBO Hydrogen | Electrolysis Plant | 2 | C | N.A. |

| | |
|---|---|
| * | Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant |
| 1) | 1: Default value |
| | 2: Actual value |
| | 3: NUTS2 value or “NUTS2-equivalent” value. A “NUTS2-equivalent” value is a GHG value for cultivation in a “NUTS2-equivalent” region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders) |
| 2) | A: The raw material meets the definition of waste or (processing) residue according to the RED III |
| | B: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED III |
| | C: For RFNBOs/RCFs, the raw material complies with the relevant sustainability criteria according to Delegated Regulation (EU) 2023/1184 |
| 3) | ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information): |
| | • 202-04: Food Security Standard<br>• 202-09: EU Deforestation Regulation (EUDR)<br>• 202-10: Regenerative Agriculture<br>• 205-03: Non GMO for food and feed<br>• 205-04: Non GMO for technical markets |
| 4) | This add-on may apply to all or only part of the material handled. |