



# Certificate

**SURE-EU/DE-026/Z03237181**

By means of an audit on *10.01.2024* documented in a report

**ESC Cert GmbH**  
SURE -EU-CERT-DE-026  
Teichstraße 14, 34130 Kassel, Deutschland

confirms to  
**ATS - Agro Trading & Solutions GmbH**  
SURE ID: 06092  
Zementfabrik 4, 37181 Hardegsen  
Geo-coordinates latitude: 51.65569 longitude: 9.84717

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 – Groupmanager of waste and residue producers,**
- 2301 – Collector of waste and residues,**
- 3301 – Treatment plant waste and residues,**
- 4001 – Supplier before the last interface**

**Date of certification decision:** *04.09.2024*  
**This certificate is valid\* from:** *05.09.2024* to *04.09.2025*.

Kassel, 04.09.2024  
Place and Date

Dr. Christoph Pohl  
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/DE-026/Z03237181  
**Issued on:** 04.09.2024  
**Validity:** from 05.09.2024 to 04.09.2025  
**Name of certificate holder:** ATS - Agro Trading & Solutions GmbH  
**SURE-ID:** 06092

## Sustainable biomass used, processed or traded by the certified site

Type of biomass <sup>1</sup>	Category <sup>2</sup>	Scope <sup>3</sup>	Type of GHG calculation <sup>4</sup>			
			DFV	AC	NUTS2	NONE
Mist	WaR	2301				[X]
Abfall	WaR	2301				[X]
Expand list if necessary!						

<sup>1</sup> as checked and reported in the audit report, section "sustainable biomass data"

<sup>2</sup> please select biomass category:

- 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.)

<sup>3</sup> Applicable scope under which the sustainable biomass was handled

<sup>4</sup> please select type of GHG option:

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

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**The following operating sites are included in this certificate:**

Operating site ID	Name operating site	Street, No., post code, city, country
3341	Hauptsitz	Zementfabrik 4, 37181 Hardegsen
3342	Lagerstätte	Trögener Landstraße 2, 37181 Hardegsen
3343	Silotank	Flurhof 2, 97797 Wartmasroth

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