



# Certificate

according to the  
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

**Certificate Number: EU-ISCC-Cert-DE129-35314593**

**TÜV NORD CERT GmbH**

**Langemarckstraße 20, 45141 Essen, Germany**

certifies that

**BioOperations limited liability partnership**

**151000 Chermoshnyanka industrial zone 1, Chermoshnyanka village,  
Tayinshinsky district, North Kazakhstan region,  
Republic of Kazakhstan**

complies with the requirements of the certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

and the requirements of the RED II.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

as stated above

**This certificate is valid from 22.01.2022 to 21.01.2023**

The site of the system user is certified as:

Point of origin  
Ethanol plant

Essen, 22.01.2022

Place and date of issue



Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 2 (no adjustments) / 08.04.2022



### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-DE129-35314593 issued on 22.01.2022**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
	Waste Starch Slurry	2	Yes	N/A
Waste Starch Slurry	Bioethanol (Waste Starch Slurry)	2	Yes	N/A

1) 1: Default value  
 2: Actual value  
 3: NUTS 2 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) Yes: The raw material meets the definition of waste or (processing) residue according to the RED II  
 No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II

3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)  
 SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"  
 SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"



BUREAU  
VERITAS

Bureau Veritas Certification

Certificate of Registration

# BioOperations LLP TOO «BioOperations»

1, Chermoshnyanka industrial zone, Chermoshnyanka village, Tayinshinsky district,  
North-Kazakhstan region, Republic of Kazakhstan.

Республика Казахстан, Северо-Казхастанская область, Тайыншинский район,  
село Чермошнянка, Промышленная зона Чермошнянка, 1.

*Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system  
of the above organization has been assessed and determined to comply with the requirements of:*

**Standard**

## FOOD SAFETY SYSTEM CERTIFICATION 22000 FSSC 22000

*Certification scheme for food safety management systems, consisting of the following elements:*

ISO 22000:2018

ISO TS 22002-1:2009 Prerequisite programmes on food safety Part 1: Food manufacturing  
And additional FSSC 22000 requirements V5.1

**This certificate is applicable for the scope of**

**Production of wheat flour by moisturizing and grinding wheat grain.**

**Production of wheat gluten by grinding wheat grain, homogenizing,  
separating, concentrating and drying.**

**Packaging: paper bags, polypropylene bags for food.**

**Производство пшеничной муки путем увлажнения и измельчения  
зерна пшеницы. Производство пшеничной клейковины путем  
измельчения зерна пшеницы, гомогенизации, разделения,  
концентрирования и сушки.**

**Упаковка: бумажные мешки, полипропиленовые мешки для  
пищевых продуктов.**

**Food Chain category: CIV - Processing of ambient stable products**

Initial certification date: **30 August 2019**

Expiry date of previous cycle: **29 August 2022**

Date of certification decision: **08 August 2022**

Certification cycle start date: **08 August 2022**

Subject to the continued satisfactory operation of the organization's Management System,  
this certificate expires on: **29 August 2025**

Certificate No./Version: **IND.22.6158/FS/U/1**

Contract No. **C754.320CER.C71.108**

Issue date : **08 August 2022**

Signed on behalf of BVCH SAS UK Branch



0008

Certification body address: 66 Prescott Street, London E1 8PH, United Kingdom  
Local office: Local office: 19th floor, Almaty Towers Multifunctional Complex, Top Floor, 288 Baituraisymov  
Almaty, 050040, Kazakhstan

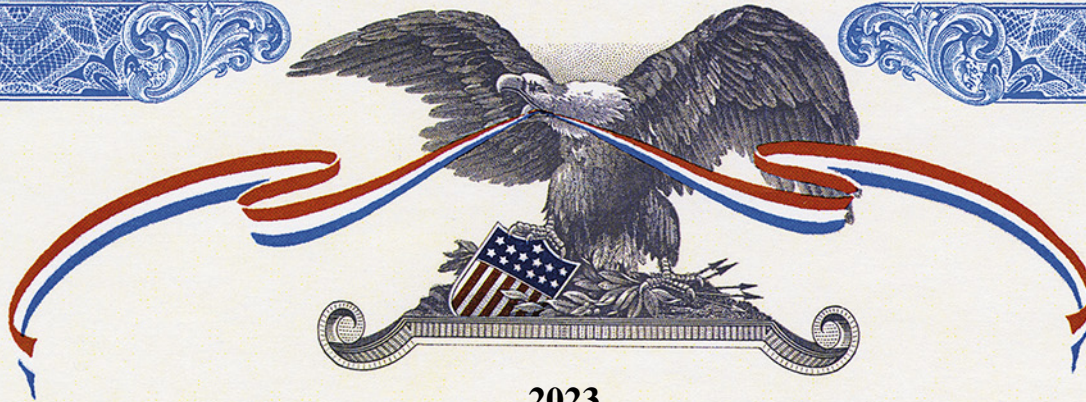


*Further clarifications regarding the scope of this certificate and the applicability of the  
management system requirements may be obtained by consulting the organization.*

*This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch*

*Validity of this certificate can be verified in the*

*FSSC 22000 database of certified organizations available on [www.fssc22000.com](http://www.fssc22000.com).*



2023

## CERTIFICATE OF REGISTRATION

*This certifies that:*

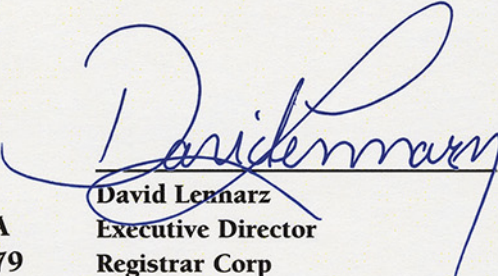
**BioOperations LLP  
Chermoshnynka Countryside  
Industrial Zone No.1  
Tayinsha, North Kazakhstan 151000  
Kazakhstan**

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.: **18623712596**  
U.S. FDA UFI (DUNS) No.: **520319236**  
U.S. Agent for FDA  
Communications: **Registrar Corp**  
144 Research Drive, Hampton, Virginia, 23666, USA  
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

*This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2023, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.*

**Registrar Corp**  
144 Research Drive, Hampton, Virginia, 23666, USA  
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179  
info@registrarcorp.com • www.registrarcorp.com

  
**David Lennarz**  
Executive Director  
Registrar Corp  
Dated: October 26, 2022  
© Copyright 2003-2023 Registrar Corp