ANNEX 5 Sustainability Declaration

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| **Name of the Account Holder** |  |
| **VAT code (Business ID) of the Account Holder** |  |
| **Name of the Production Device**  |  |
| **GSRN number of the Production Device a)** |  |
| **Calorific value  (For gaseous certificates, Energy Carrier being “EnergyGas”, the Calorific Value relates to the Output) (MJ/m3) b)** |  |
| **Calorific value lower (For gaseous certificates, Energy Carrier being “EnergyGas”, the Calorific Value relates to the Output) (MJ/m3) b)** |  |
| **Are GHG emissions savings criteria met? b)** | * Yes
* No
 |
| **GHG emissions produced (kg CO EQ per MWh) b)** |  |
| **Are Sustainability criteria met? b)** | * Yes
* No
 |
| **Sustainability certification body b)** |  |
| **Sustainability scheme (example, ISCC, REDcert…) b)** |  |
| **Web link to the sustainability audit report b)** |  |
| **Sustainability additional information b)** |  |
| **Additional information attachments b)** |  |

a) *GRSN number is number, that is automatically assigned in the Registry at the time of registration of the Production Device, for example, 646464646464646464*

*b) Optional fields, filled on a voluntary basis, information can be added as optional fields to the EECS GO. “Sustainability criteria” in the meaning of Directive (EU) 2018/2001 of the European Parliament and of the Council of 11 December 2018 on the promotion of the use of energy from renewable sources (RED II), Article 29*

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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Account Holder Signature\* |  |

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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Production Auditor Signature \* |  |

\* *Document is signed with a secure digital signature. Date shown on the timestamp.*