

Certificate





NEPCon hereby confirms that the Chain of Custody system of

DONG Energy Thermal Power A/S

Kraftværksvej 53 7000 Fredericia Denmark

has been assessed and certified as meeting the requirements of PEFC ST 2001:2008; PEFC ST 2002:2013

The certificate is valid from 15-06-2016 to 14-06-2021 Certificate version date: 9-05-2017

Scope of certificate

Certificate type: Single Chain of Custody

Certificate registration code NC-PEFC/COC-009619

Justinas Janulaitis Operations Director Filosoofi 31, Tartu Estonia

An EAK accredited forest based products certification body Reg. No PC025.



Annex A: Scope of DONG Energy Thermal Power A/S PEFC Chain of Custody Certificate

NC-PEFC/COC-009619

| Product Group | PEFC Claims | CoC Method | Input Material Category |
|--------------------------|-------------------|---------------------|-------------------------|
| 01030 - Wood chips | x% PEFC Certified | Physical separation | Certified material |
| 01040 - Wood residues | x% PEFC Certified | Physical separation | Certified material |
| 01050 - Other industrial | x% PEFC Certified | Physical separation | Certified material |
| roundwood | | | |
| 02010 - Fuel wood incl. | x% PEFC Certified | Physical separation | Certified material |
| pellets and briquettes | | | |

Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required PEFC claim is clearly stated on delivery documents.

The physical printed certificate remains the property of NEPCon and shall be returned upon request.

Certificate version date: 09-05-2017