

FSC® CHAIN OF CUSTODY CERTIFICATE

Certificate No:
DNV-COC-000950/DNV-CW-000950
Issue Number:
5.0

Initial certification date:
27 December, 2011

Validity:
27 December, 2016 - 26 December, 2021

The validity of this certificate shall be verified on www.info.fsc.org

This is to certify that

VELUX A/S

Platinvej 14, DK-6000, Kolding, Denmark
and the sites as mentioned in the Appendix accompanying this Certificate

has been found to conform to FSC standards:

**FSC-STD-40-004 ver 3.0, FSC-STD-40-005 ver 3.1,
FSC-STD-40-003 ver 2.1**

This certificate is valid for the following Scope:
Manufacturing, sales and distribution of wooden roof windows; FSC Mix, Credit system

A list of the certificated products can be obtained from the FSC database, www.info.fsc.org. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

Place and date:
Solna, 03 May, 2018



The mark of
responsible forestry

For the issuing office:
**DNV GL – Business Assurance
Sweden AB**

Ann-Louise Pätt
Management Representative

Certificate No: DNV-COC-000950/DNV-CW-000950
Place and date: Solna 03 May, 2018

Appendix to Certificate

VELUX A/S

Locations included in the certification are as follows:

Site Name	Address	Site Scope
VELUX A/S	Platinvej 14, DK-6000, Kolding, Denmark	Logistics HQ, Credit system
VELUX Belgium	Boulevard de l'Europe 121, B-1300, Wavre, Belgium	Sales, Credit system
VELUX Nederland B.V.	Molensteijn 2, NL-3454 ZJ, De Meern, Netherlands	Sales, Credit system
VELUX Danmark A/S	Breeltevej 20, DK-2970, Hørsholm, Denmark	Sales, Credit system
VELUX A/S - FWH Sonneborn SIG Sonneborn Bauzubehör	Am Arzbach, DE-99869, Sonneborn, Germany	Warehouse, Credit system
VELUX A/S - European Central Warehouse North	Platinvej 14, DK-6000, Kolding, Denmark	Warehouse, Credit system
VELUX A/S - Feuquières	Zone Industrielle, F-80210, Feuquières en Vimeu, France	Warehouse, Credit system
VELUX A/S - European Central Warehouse CEE	Malom Köz 1, H-9431, Fertod, Hungary	Warehouse, Credit system
VELUX A/S - NB PL Gniezno	Ul. Sloneczna 29, PL-62-200, Gniezno, Poland	Warehouse, Credit system
VELUX A/S - NM PL Namyslow	Ul. Olesnicka 12, PL-46-100, Namyslow, Poland	Warehouse, Credit system
JTJ Sonneborn Industrie GmbH	Am Arzbach 13, DE-99869, Sonneborn, Germany	Production, Credit system
Østbirk Bygningsindustri A/S	Ryvej 21, DK-8752, Østbirk, Denmark	Production, Credit system
VELUX A/S - Kolding	Jupitervej 4, DK-6000, Kolding, Denmark	Central Purchasing, Credit system
VELUX Magyarország LKR Korlátolt Felelősségű Társaság	Malom köz 1, H-9431, Fertod, Hungary	Production, Credit system
Skærbæk Bygningsindustri A/S	Industrivej 11, DK-6780, Skærbæk, Denmark	Production, Credit system

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 Place and date: Solna 03 May, 2018

Site Name	Address	Site Scope
NM Polska Sp. z o.o.	Ul. Olesnicka 12, PL-46-100, Namyslow, Poland	Production, Credit system
VELUX Polska Sp. z o.o.	ul. Krakowiaków 34, PL-02-255, Warszawa, Poland	Sales, Credit system
VELUX Romania SRL	Coresi Business Park, 5 Turnului Street, RO-500152, Brasov, Romania	Sales, Credit system

