

CHAIN OF CUSTODY CERTIFICATE

Certificate No:
169646-2014-AE-DEN-FINAS

Initial certification date:
25 August 2008

Valid:
10 January 2017 - 09 January 2022

This is to certify that the management system of

VELUX A/S

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

meets the requirements of following international PEFC standards

PEFC ST 2002:2013 and PEFC ST 2001:2008

This certificate is valid for the following scope:

Manufacturing, sales and distribution of wooden roof windows.

Place and date:
Espoo, 10 January 2017

For the issuing office:
DNV GL Business Assurance Finland Oy Ab



A handwritten signature in blue ink, appearing to read "A. Haarala", is positioned above a horizontal line.

Kimmo Haarala
Management Representative

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Appendix to Certificate

VELUX A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NB Polska Namyslow Manufacturing	Ul. Olesnicka 12, PL-46-100 Namyslow, Poland	Manufacturing of roof windows and components for windows
Partizánske Building Components-SK s.r.o	Malobielicka 1/215, 95804, Partizanske, Slovakia (Slovak Republic)	Manufacturing of wooden roof windows and windows components
SIG Sonneborn Bauzubehör-Industriegesellschaft mbH	Am Arzbach 13, D-99869 Sonneborn, Germany	Manufacturing of wooden roof windows and windows components
Skærbæk Bygningsindustri A/S	Industrivej 11, DK-6780, Skærbæk, Denmark	Manufacturing of wooden windows components
Thyregod Bygningsindustri A/S	Nordre Ringvej 9, DK-7323, Give, Denmark	Manufacturing of wooden roof windows and windows components
VELUX A/S (Central Purchasing)	Jupitervej 4, DK-6000, Kolding, Denmark	Controlling suppliers
VELUX A/S (Logistics HQ)	Platinvej 14, DK-6000, Kolding, Denmark	Distribution and warehousing of wooden roof windows
VELUX A/S - DC Portugal	Travessa do Areeiro 272, PT-2440-05, Batalha, Portugal	Distribution and warehousing of wooden roof windows
VELUX A/S - European Central Warehouse CEE	H-9431, Fertod, Malom Köz 1, Hungary	Distribution and warehousing of wooden roof windows
VELUX A/S - European Central Warehouse North	Platinvej 14, DK-6000, Kolding, Denmark	Distribution and warehousing of wooden roof windows
VELUX A/S - FWH Sonneborn SIG Sonneborn Bauzubehör	Am Arzbach, DE-99869 Sonneborn, Germany	Distribution and warehousing of wooden roof windows
VELUX A/S - Feuquières	Zone Industrielle, F-80210, Feuquières en Vimeu, France	Distribution and warehousing of wooden roof windows
VELUX A/S - NB PL Gniezno	Ul. Sloneczna 29, PL-62-200 Gniezno, Poland	Distribution and warehousing of wooden roof windows
VELUX A/S - NM PL Namyslow	Ul. Olesnicka 12, PL-46-100 Namyslow, Poland	Distribution and warehousing of wooden roof windows
VELUX A/S - PBC SK	Malobielická 1/225, SK-958 04, Partizánske, Slovakia (Slovak Republic)	Distribution and warehousing of wooden roof windows
VELUX A/S V-LOG	Platinvej 14, DK-6000, Kolding, Denmark	Sales of wooden roof windows

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VELUX Company Ltd.	VELUX Company Ltd., Woodside Way, Fife, Glenrothes East, GB-KY7 4ND, United Kingdom	Sales of wooden roof windows
VELUX Danmark A/S	Breeltevej 18, DK-2970, Hørsholm, Denmark	Sales of wooden roof windows
VELUX Deutschland GmbH	Gazellenkamp 168, DE-22527 Hamburg, Germany	Sales of wooden roof windows
VELUX France SAS	1, rue Paul Cézanne, F-91421, Morangis Cédex, France	Sales of wooden roof windows
VELUX Italia S.p.a.	Via Strà 152 - I-37030 Colognola ai Colli (VR) - Italy	Sales of wooden roof windows
VELUX Magyarország Fertodi Epitokomponens Kft	H-9431, Fertod, Malom köz 1, Hungary	Manufacturing of wooden roof windows and windows components
VELUX Nederland B.V.	Molensteijn 2, NL-3454 ZJ, De Meern, Netherlands	Sales of wooden roof windows
VELUX Norway AS	Gjerdrumsvej 10 D, NO-0484 Oslo, Norway	Sales of wooden roof windows
VELUX Schweiz AG	Industristrasse 7, CH-4632, Trimbach, Switzerland	Sales of wooden roof windows
VELUX Spain, S. A.	Ctra. de La Coruña 18, 150, E-28231, Las Rozas de Madrid, Spain	Sales of wooden roof windows
VELUX Svenska AB	Karbingatan 22, SE-254 67, Helsingborg, Sweden	Sales of wooden roof windows
VKR France (Feuquières-en-Vimeu)	Zone Industrielle, 80210, Feuquières-en-Vimeu, France	Manufacturing of wooden roof windows and windows components
Østbirk Bygningsindustri A/S	Ryvej 21, DK-8752, Østbirk, Denmark	Manufacturing of wooden roof windows and windows components

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Product category: 08031 Windows

Material category: PEFC certified

Applied chain of custody method: Percentage based method

Tree species: Pinus sylvestris

