

CHAIN OF CUSTODY CERTIFICATE

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

Initial certification date:
25 August 2008

Valid:
04 June 2018 - 09 January 2022

This is to certify that

VELUX A/S (P)

Platinvej 14, 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, 04 June 2018



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

Kimmo Haarala
Management Representative

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Appendix to Certificate

VELUX A/S (P)

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
JTJ Sonneborn Industrie GmbH (P)	Am Arzbach 13, DE-99869 Sonneborn, Germany	Manufacturing of wooden roof windows and windows components
NB Polska Sp. z o.o. (P)	Ul. Sloneczna 29, PL-62-200 Gniezno, Poland	Manufacturing of roof windows and components for windows
NM Polska Sp. z o.o.	Ul. Olesnicka 12, PL-46-100 Namyslow, Poland	Manufacturing of wooden roof windows and windows components
Partizánske Building Components-SK s.r.o	Malobielicka 1/215, 95804 Partizanske, Slovakia (Slovak Republic)	Manufacturing of wooden roof windows and windows components
Skærbæk Bygningsindustri A/S (P)	Industrivej 11, 6780, Skærbæk, Denmark	Manufacturing of wooden windows components
Thyregod Bygningsindustri A/S	Nordre Ringvej 9, 7323, Give, Denmark	Manufacturing of wooden roof windows and windows components
VELUX A/S - JTJ-D Sonneborn (P)	Am Arzbach 13, DE-99869 Sonneborn, Germany	Distribution and warehousing of wooden roof windows
VELUX A/S (P)	Platinvej 14, 6000, Kolding, Denmark	Logistics HQ
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 (P)	H-9431 Fertod, Malom Köz 1, Hungary	Distribution and warehousing of wooden roof windows
VELUX A/S - Feuquières (P)	Zone Industrielle, F-80210, Feuquières en Vimeu, France	Distribution and warehousing of wooden roof windows
VELUX A/S - Kolding (P)	Jupitervej 4, 6000, Kolding, Denmark	Central Purchasing
VELUX A/S - NB PL Gniezno (P)	Ul. Sloneczna 29, PL-62-200 Gniezno, Poland	Distribution and warehousing of wooden roof windows
VELUX A/S - NM PL Namyslow (P)	Ul. Olesnicka 12, PL-46-100 Namyslow, Poland	Distribution and warehousing of wooden roof windows
VELUX A/S - Nordic DC FWH (P)	Platinvej 14, 6000, Kolding, Denmark	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, 6000, Kolding, Denmark	Sales of wooden roof windows
VELUX Belgium (P)	Boulevard de l'Europe 121, B-1300, Wavre, Belgium	Sales of wooden roof windows

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL BUSINESS ASSURANCE FINLAND OY AB, Keilasatama 5, 02150 Espoo, Finland. TEL: +358 10 292 4200. assurance.dnvgl.com

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VELUX Company Ltd.	Woodside Way, Fife, Glenrothes East, GB-KY7 4ND, United Kingdom	Sales of wooden roof windows
VELUX Danmark A/S (P)	Breeltevej 20, 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 LKR Korlátolt Felelősségű Társaság (P)	H-9431 Fertod, Malom köz 1, Hungary	Manufacturing of wooden roof windows and windows components
VELUX Nederland B.V (P)	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 Polska Sp. z o.o. (P)	ul. Krakowiaków 34, PL-02-255 Warszawa, Poland	Sales of wooden roof windows
VELUX Romania SRL (P)	Coresi Business Park, 5 Turnului Street, RO-500152, Brasov, Romania	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) (P)	Zone Industrielle, 80210, Feuquières-en-Vimeu, France	Manufacturing of wooden roof windows and windows components
Østbirk Bygningsindustri A/S (P)	Ryvej 21, 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

Tree species:

Pinus sylvestris

