

CHAIN OF CUSTODY CERTIFICATE

Certificate no.:
169646-2014-AE-DEN-FINAS

Initial certification date:
25 August 2008

Valid:
10 January 2022 – 09 January 2027

This is to certify that

VELUX A/S

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 product or service ranges:
Manufacturing, sales and distribution of wooden roof windows.

Place and date:
Espoo, 21 December 2021



For the issuing office:
DNV - Business Assurance
Keilaranta 1, 02150 Espoo, Finland



Kimmo Haarala
Management Representative

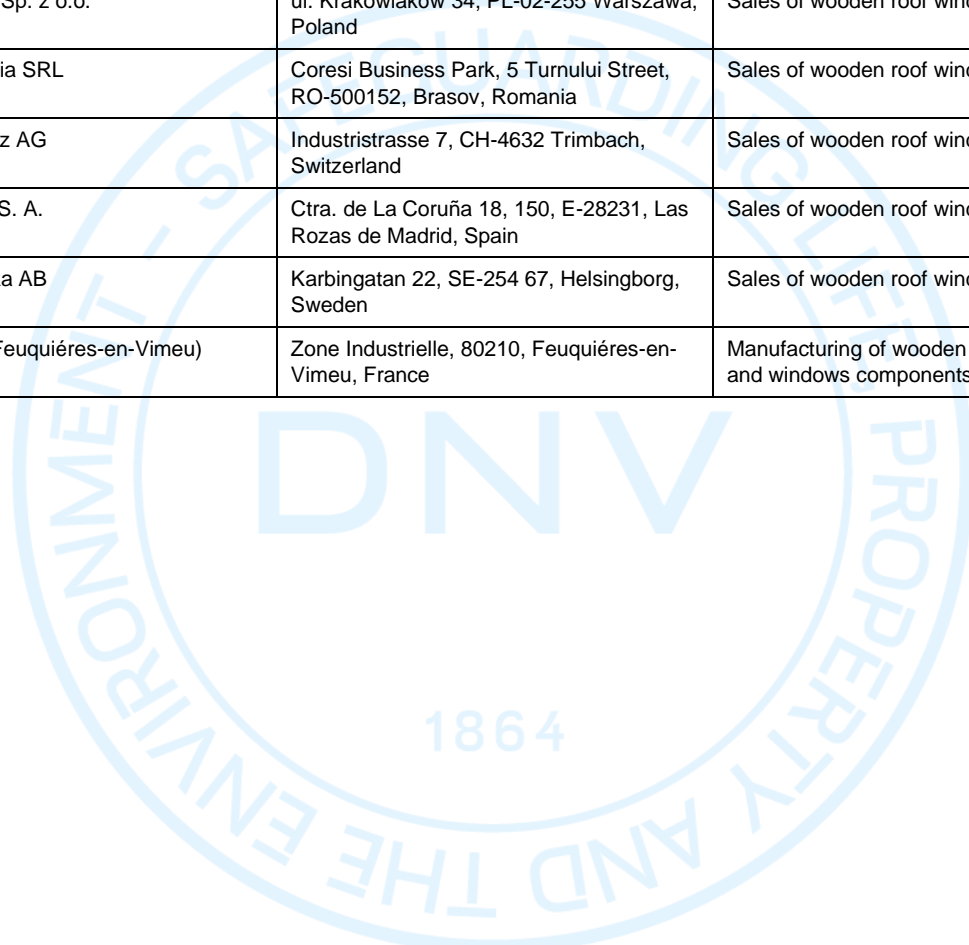
Appendix to Certificate

VELUX A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
JTJ Sonneborn Industrie GmbH	Am Arzbach 13, DE-99869 Sonneborn, Germany	Manufacturing of wooden roof windows and windows components
NB Polska Sp. z o.o.	Ul. Sloneczna 29, PL-62-200 Gniezno, Poland	Manufacturing of roof windows and components for windows
NM Polska Sp. z o.o.f	Ul. Olesnicka 12, PL-46-100 Namyslow, Poland	Manufacturing, sales and distribution of wooden roof windows; FSC Mix, FSC Recycled; Credit system & Transfer system
Østbirk Bygningsindustri A/S	Ryvej 21, 8752 Østbirk, Denmark	Manufacturing of wooden roof windows and windows components
Partizánske Building Components-SK s.r.o	Malobelická 1/215, 95804 Partizanske, Slovak Republic	Manufacturing of wooden roof windows and windows components
Thyregod Bygningsindustri A/S	Nordre Ringvej 9, 7323 Give, Denmark	Manufacturing of wooden roof windows and windows components
VELUX A/S	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	H-9431 Fertod, Malom Köz 1, Hungary	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 - JTJ-D Sonneborn	Am Arzbach 13, DE-99869 Sonneborn, Germany	Distribution and warehousing of wooden roof windows
VELUX A/S - Kolding	Jupitervej 4, 6000 Kolding, Denmark	Central Purchasing
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 - Nordic DC FWH	Platinvej 14, 6000 Kolding, Denmark	Distribution and warehousing of wooden roof windows
VELUX A/S - PBC SK	Malobelická 1/225, SK-958 04 Partizánske, 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	Boulevard de l'europe 121, B-1300 Wavre, Belgium	Sales of wooden roof windows
VELUX Company Ltd.	Woodside Way, Fife, Glenrothes East, GB-KY7 4ND, United Kingdom	Sales of wooden roof windows
VELUX Danmark A/S	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

Site Name	Site Address	Site Scope
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	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 Polska Sp. z o.o.	ul. Krakowiaków 34, PL-02-255 Warszawa, Poland	Sales of wooden roof windows
VELUX Romania SRL	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)	Zone Industrielle, 80210, Feuquières-en-Vimeu, France	Manufacturing of wooden roof windows and windows components



Appendix to Certificate

Product category: 08031 (Windows)

Material category: PEFC certified

Applied chain of custody method: Percentage

Tree species: Pinus sylvestris, Picea abies, Pinus pinaster, Quercus robur, Betula spp

