

RWE

Directors Declaration – committing to biomass standards

- Green Gold Label Standard 1 (GGLS1)
- Green Gold Label Standard 6 (GGLS6)
- Sustainable Biomass Framework Standard 4 – Chain of Custody
- Better Biomass – NTA8080:2015
- Forest Steward Council (FSC) – Chain of Custody
- Programme for the Endorsement of Forest Certification schemes (PEFC) – Chain of Custody

Scope:

- RWE Generation NL B.V.
- RWE Supply & Trading GmbH
- RWE Eemshaven Holding II B.V.

The Management of RWE Generation NL B.V., RWE Supply & Trading GmbH and RWE Eemshaven Holding II BV declare its commitment to:

1. Supervising correct development, implementation and maintenance of the GGL system standards 1 and 6
 - Communicating the importance attached to GGL rules throughout the organization
 - Guaranteeing the rightfulness of claims on power produced with GGL biomass by correct bookkeeping and effective traceability
 - Implementing an integrated biomass Chain of Custody (CoC) management system at all relevant levels of the organization
 - Managing required biomass Chain of Custody records
 - Reviewing the biomass Chain of Custody management system, providing adequate resources
 - Conducting internal audits
2. The undersigning of FSC values as defined in FSC-POL-01-004 that RWE is not directly or indirectly involved in the following activities:
 - illegal logging or the trade in illegal wood or forest products;
 - violation of traditional and human rights in forestry operations;
 - destruction of high conservation values in forestry operations;
 - significant conversion of forests to plantations or non-forest use;
 - introduction of genetically modified organisms in forestry operations;
 - violation of any of the ILO Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998.
3. Implementing and maintaining the applicable standards NTA-Better Biomass, PEFC CoC, FSC CoC, SBP CoC;
4. The FSC core labour requirements that amongst others prohibit the use of child labour, prohibits forced labour, prohibits discrimination and grants the freedom of workers to unite and bargain collectively;
5. The organisation shall establish and document its commitment to implement and maintain the mass balance requirements. The commitment of the organisation shall be made available to its personnel, suppliers, clients and other stakeholders.

RWE Generation NL
Director
Taco Douma

RWE Generation SE
Director Biomass
Sandra Silva Riano

RWE Supply & Trading GmbH
Head of CAO CE
Bart Beljaars

