

## CERTIFICATE

Management system as per DIN EN ISO 14001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

RWE Generation SE RWE Platz 3 45141 Essen Germany



#### with the locations according to the annex

operates a management system in accordance with the requirements of ISO 14001: 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Generation of electricity, steam and heat by combustion of fuels (natural gas, waste, etc.);
Generation of electricity from hydropower and operation of storage power stations

Certificate Registration No. 44 104 131822 Audit Report No. 3532 5916 Valid from 2022-11-28 Valid until 2025-11-27 Initial certification 2007

Certification Body at TÜV NORD CERT GmbH

Essen, 2022-11-30

Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

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## ANNEX

to Certificate Registration No. 44 104 131822 DIN EN ISO 14001 : 2015

#### RWE Generation SE RWE Platz 3 45141 Essen Germany



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Certificate Registration No.	Location	Scope
44 104 131822-007	RWE Generation SE GuD-Anlage Dormagen c/o CHEMPARK 41538 Dormagen Germany	Generation of electricity and steam from natural gas
44 104 131822-009	RWE Generation SE Gaskraftwerk Emsland Schüttorfer Straße 100 49808 Lingen Germany	Generation of electricity and steam from natural gas
44 104 131822-010	RWE Generation SE Kraftwerk Gersteinwerk Hammer Straße 2 59368 Werne Germany	Generation of electricity from natural gas
44 104 131822-014	RWE Generation SE Müllheizkraftwerk Karnap Arenbergstraße 45 45329 Essen Germany	Generation of electricity and long- distance heat from refuse
44 104 131822-016	RWE Generation SE Verwaltung Essen RWE Platz 3 45141 Essen Germany	Generation of electricity, steam and heat by combustion of fuels (natural gas, waste, etc.); Generation of electricity from hydropower and operation of storage power stations



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## ANNEX

to Certificate Registration No. 44 104 131822 DIN EN ISO 14001 : 2015

Certificate Registration No.	Location	Scope
44 104 131822-017	RWE Generation SE Gaskraftwerk Biblis Bei den Münchäckern 50 68647 Biblis Germany	Generation of electricity from natural gas
44 104 131822-018	RWE Generation SE Pumpspeicherkraftwerk Herdecke Im Schiffwinkel 43 58313 Herdecke Germany	Operation of hydro pump storage station
44 104 131822-019	RWE Generation SE Batteriespeicher Herdecke Im Schiffwinkel 43 58313 Herdecke Germany	Operation of battery storage stations
44 104 131822-020	RWE Generation Hydro GmbH O&M Bernkastel Gewerbegebiet Andel Moselbahnstraße 5 54470 Bernkastel-Kues Germany	Generation of electricity from hydro power plants
End of the list		

Certification Body at TÜV NORD CERT GmbH

Essen, 2022-11-30

TÜV NORD CERT GmbH

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# **Certificate of Approval**

This is to certify that the Management System of:

## **RWE Generation UK plc**

Windmill Hill Business Park, Whitehill Way, Swindon, SN5 6PB, United Kingdom

has been approved by Lloyd's Register to the following standards:

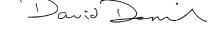
ISO 14001:2015

Approval number(s): ISO 14001 - 00012295

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

#### The scope of this approval is applicable to:

Activities associated with the generation of electricity by combustion and small scale generation of heat for local customers, including operational, technical and maintenance support functions.



**David Derrick** 

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited



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## **Certificate Schedule**

Location	Activities
Swindon Windmill Hill Business Park, Whitehill Way, Swindon, SN5 6PB, United Kingdom	ISO 14001:2015 Head office activities, including operational and technical support.
Cowes Power Station Kingston Road, East Cowes, PO32 6JS, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of oil.
Markinch Biomass Plant Markinch, Glenrothes, KY7 6PB, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity and heat by combustion of biomass and other fuels.
Great Yarmouth Power Station South Denes Road, Great Yarmouth, NN30 3PY, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of gas.
Hythe CHP plant Cadland Road, Hythe, SO45 3NY, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of gas. Remote operation for Cowes and Cheshire sites.
Ferrybridge GMOS Ferrybridge, Old Great North Road, Knottingley, WF11 8PR, United Kingdom	ISO 14001:2015 Maintenance, inspection, testing and training activities.
Phillips CHP plant North South Access Road, Seal Sands, Middlesbrough, TS2 1FB, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of gas.
Staythorpe Power Station, Newark Staythorpe, Newark, NG23 5PS, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of gas.



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## **Certificate Schedule**

Location	Activities
Pembroke Power Station West Pennar, Pembroke, SA71 5SS, United Kingdom	<b>ISO 14001:2015</b> Activities associated with the generation of electricity by combustion of gas.
Cheshire CHP plant  North Road, Ellesmere Port, South Wirral, CH65 1AF, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of gas.
Little Barford Power Station Little Barford, St Neots, PE19 6YT, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of gas.
Didcot B Power Station Didcot, OX11 7YU, United Kingdom	ISO 14001:2015 Activities associated with the generation of electricity by combustion of gas.
Grimsby Power Station  Moody Lane, Grimsby, DN31 2SE, United Kingdom	ISO 14001:2015  Activities associated with the generation of electricity by combustion and small scale generation of heat for local customers, including operational, technical and maintenance support functions.
Kings Lynn Power Station Willows Business Park, Kings Lynn, PE34 3RD, United Kingdom	ISO 14001:2015  Activities associated with the generation of electricity by combustion and small scale generation of heat for local customers, including operational, technical and maintenance support functions.
Didcot OCGT, Didcot, OX11 7YU, United Kingdom	ISO 14001:2015  Activities associated with the generation of electricity by combustion and small scale generation of heat for local customers, including operational, technical and maintenance support functions.



Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 245392-2017-AE-NLD-RvA

Initial certification date: 20 December 2016 (by different Certification body)

Valid: 15 June 2023 – 16 December 2024

This is to certify that the management system of

## RWE Eemshaven Magnum B.V.

Synergieweg 11-39, 9979 XD Eemshaven, Netherlands

has been found to conform to the Environmental Management System standard: **ISO 14001:2015** 

This certificate is valid for the following scope:

#### Energy and heat production.

This certificate is issued on the basis of the ISO 14001 certification system from SCCM.

Place and date: Barendrecht, 22 June 2023



For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



J.H.C.N. van Gijlswijk Management Representative Certificaatnr.: 245392-2017-AE-NLD-RvA Plaats en datum: Barendrecht, 20 november 2020

### **APPENDIX BIJ CERTIFICAAT**

#### **RWE Generation NL B.V.**

De volgende locaties zijn mede gecertificeerd:

Naam locatie	Adres locatie	Scope locatie
RWE Generation NL B.V.	Amerweg 1, 4931 NC Geertruidenberg Nederland	Het lossen van kolen en biomassa. Het produceren van energie, het beheren, onderhouden en inspecteren van de productie-installaties. Participeren in de ontwikkeling van nieuwe productiemogelijkheden.
RWE Generation NL B.V.	Middenweg 36, 4782 PM Moerdijk, Nederland	Het produceren van energie, het beheren, onderhouden en inspecteren van de productie-installaties. Participeren in de ontwikkeling van nieuwe productiemogelijkheden.
RWE Generation NL B.V.	Voorstraat 1, 6051 JP Maasbracht, Nederland	Het produceren van energie, het beheren, onderhouden en inspecteren van de productie-installaties. Participeren in de ontwikkeling van nieuwe productiemogelijkheden.
RWE Generation NL B.V.	Kerenshofweg 101 - weg S, 6167 AE Geleen, Nederland	Het produceren van energie, het beheren, onderhouden en inspecteren van de productie-installaties. Het leveren van utilities. Participeren in de ontwikkeling van nieuwe productiemogelijkheden.
RWE Eemshaven Holding II B.V.	Synergieweg 9, 9979 XD Eemshaven, Nederland	Het lossen van kolen en biomassa. Het produceren van energie, het beheren, onderhouden en inspecteren van de productie-installaties. Participeren in de ontwikkeling van nieuwe productiemogelijkheden.



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 245392-2017-AE-NLD-RvA

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For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



J.H.C.N. van Gijlswijk Management Representative

# CERTIFICATE



for the management system according to ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 and ISO 50001:2018

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company





## RWE & TURCAS GÜNEY ELEKTRİK ÜRETİM A.Ş.

Head Office: Emirhan Cad. Barbaros Plaza. No:113 Kat:6

Beşiktaş / İstanbul Türkiye

Plant: Kaklık Mahallesi Organize Sanayi Caddesi No:6

Honaz / Denizli Türkiye

Scope

#### **Generation of electricity**

151002211479

Certificate Registration No.: 15104222012

15104222012 Valid until: 2026-09-24 1511822552 Valid from: 2023-10-30

1527522280

Audit Report No.: 3330/3EIK/D0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.

TÜV Thüringen e.V. Certification body for systems and personnel



Jena, 2023-10-30





Original certificates are branded with a hologram.



## CERTIFICATE

Management system as per

DIN EN ISO 9001 : 2015 DIN EN ISO 14001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

RWE Technology International GmbH Ernestinenstraße 60 45141 Essen Germany

with the locations according to the annex

operates a management system in accordance with the requirements of ISO 9001: 2015 and ISO 14001: 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Project management, consulting and engineering services for energy facilities/ power plants, renewables, mining, grid services and for Operation & Maintenance

Certificate Registration No. 44 100 161525 Certificate Registration No. 44 104 161525

Audit Report No. 3533 1528 Audit Report No. 3533 1529 Valid from 2023-01-15 Initial certification 2011

Valid until 2026-01-14

Valid from 2023-01-15

Initial certification 2010

Valid until 2026-01-14

Essen, 2022-12-30

at TÜV NORD CERT GmbH

Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

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## ANNEX

to Certificate Registration No. 44 100 161525 to Certificate Registration No. 44 104 161525

DIN EN ISO 9001 : 2015 DIN EN ISO 14001 : 2015

RWE Technology International GmbH

Ernestinenstraße 60 45141 Essen Germany

Certificate Registration No.	Location	Scope
44 100 161525-001 44 104 161525-001	RWE Technology UK Ltd. Trigonos Windmill Hill Business Park Whitehill Way SN5 6 PB Swindon United Kingdom	Project management, consulting and engineering services for energy facilities/ power plants, renewables, mining, grid services and for Operation & Maintenance

End of the List

Certification Body at TÜV NORD CERT GmbH

Essen, 2022-12-30

TÜV NORD CERT GmbH

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