

Quality Control & Supplier Verification - Green Energy SIA

Quality Control & Supplier Verification Policy

Green Energy SIA

Reg. No. 40203415791 | Riga, Latvia

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1. Purpose

Green Energy SIA trades biomass products, principally wood pellets, to industrial and commercial buyers across Europe. This Policy sets out the product quality standards applied by the Company and the process by which suppliers are assessed and verified prior to and during a commercial relationship.

2. Product Quality Standards

2.1 Wood Pellets

Unless otherwise agreed in writing, wood pellets traded by Green Energy SIA shall conform to the following parameters:

Standard: ENplus A1 or A2, or equivalent ISO 17225-2 grade as specified in the contract.

Moisture content: $\leq 10\%$ (A1) / $\leq 12\%$ (A2).

Ash content: $\leq 0.7\%$ (A1) / $\leq 1.5\%$ (A2).

Net calorific value (NCV): ≥ 16.5 MJ/kg.

Diameter: 6 mm or 8 mm ± 1 mm.

Mechanical durability: $\geq 97.5\%$.

Specific parameters for each transaction are defined in the applicable sales contract. In the event of a quality dispute, analysis by an independent accredited laboratory shall be determinative.

2.2 Other Biomass Products

Quality parameters for other biomass commodities (wood chips, briquettes, etc.) are defined contractually on a transaction-by-transaction basis with reference to applicable ISO or equivalent standards.

3. Supplier Verification

3.1 Documentation Review

Prior to placing the first order with a new supplier, the following documents are requested and reviewed:

Company registration certificate and articles of association (or equivalent).

VAT registration confirmation.

ENplus, PEFC or other applicable certification documents.

Bank account confirmation letter.

Completed supplier questionnaire including disclosure of ultimate beneficial ownership.

3.2 Sanctions Screening

All suppliers are screened against EU, UN and OFAC consolidated sanctions lists prior to

onboarding and at each subsequent contract renewal. Screening results are documented and retained.

3.3 Pre-Shipment Quality Verification

For new suppliers or new product grades, Green Energy SIA may request:

Laboratory analysis certificate (COA) for a representative sample prior to contract conclusion.

Reference contacts from existing buyers of the same product.

Photographic or video evidence of production or storage facilities where appropriate.

4. Incoming Quality Control

Upon delivery or at the loading port (as agreed contractually), quality is verified by reference to:

The supplier-provided COA for the consignment.

Independent inspection or sampling where specified in the contract or where a quality dispute arises.

Any quality deficiency is documented in writing and communicated to the supplier within the timeframe specified in the relevant contract.

5. Record Retention

Quality documentation for each transaction, including COAs, inspection reports and any correspondence relating to quality disputes, is retained for a minimum of five years.

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