

# Environmental Responsibility Statement - Green Energy SIA

## Environmental Responsibility Statement

### Green Energy SIA

Reg. No. 40203415791 | Riga, Latvia

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### 1. Position

Green Energy SIA specialises in the trading of biomass and renewable energy commodities. The Company acknowledges that its activities sit at the intersection of commercial operations and environmental responsibility. The transition to renewable energy requires responsible participants throughout the supply chain.

### 2. Biomass and the Energy Transition

Wood pellets and other biomass fuels, when sourced responsibly, contribute to the displacement of fossil fuels and support the EU's renewable energy targets under the Renewable Energy Directive (RED III). Green Energy SIA participates in this market in a manner consistent with the sustainability criteria established under applicable EU regulation.

The Company does not trade biomass from sources that undermine carbon neutrality or that are derived from unsustainable forestry practices.

### 3. Sourcing Commitments

Preference is given to suppliers operating under ENplus, PEFC or equivalent certification schemes.

Origin disclosure is required for all consignments and due diligence is conducted to verify responsible sourcing.

The Company avoids supply chains with documented deforestation risk, illegal logging exposure or conversion of high-value ecosystems.

The Company engages only with suppliers able to demonstrate legal compliance in their country of operation.

### 4. Regulatory Alignment

Green Energy SIA monitors and aligns its sourcing and trading practices with applicable EU sustainability regulation, including:

Renewable Energy Directive III (RED III) - sustainability criteria for biomass.

EU Deforestation Regulation (EUDR) - due diligence requirements.

General Product Safety Regulation (GPSR) and relevant commodity trading standards.

Internal procedures are updated in response to regulatory developments and relevant changes are communicated to supply chain partners.

### 5. Continuous Improvement

The Company is committed to the following ongoing objectives:

Increasing the proportion of certified biomass in traded volumes over time.

Improving the depth and quality of supply chain documentation and traceability records.  
Engaging constructively with industry initiatives aimed at raising sustainability standards in the biomass sector.

## **6. Accountability**

The Board Members is accountable for the implementation of this Statement. It is reviewed annually and updated to reflect changes in the Company's operations, supply chain and applicable regulatory framework.

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