

SCS Global Services does hereby certify that an independent audit has been completed and conformity to the applicable standard(s) has been confirmed for:

Drax Biomass Inc. - Monroe

1500 N. 19th Street, Suite 501, Monroe, Louisiana, Monroe, 71201,

See addendum for additional sites

This multi-site certificate covers the production and distribution of wood pellets using the percentage-based method. It also covers a DDS for the control of wood sourced from Arkansas, Louisiana, Mississippi, west-central to northern Alabama, eastern Texas, southeastern Oklahoma, and western Tennessee; sale of PEFC Controlled Sources.

The facilities and products listed above have been certified as

PEFC Chain of Custody Certified

This certificate cannot be presented as evidence that certified wood products have been supplied. In all cases, such evidence must be conveyed on the corresponding sales documentation.

Certified against PEFC ST 2002-2020 (Chain of Custody), PEFC ST 2001-2020 (Trademark Use)

SCS Certification Registration Number: SCS-PEFC-COC-005130

Valid from: 19th December 2024 Expiry date: 18th December 2029

A list or description of the products or services that are included in the scope of this certificate are included in the certificate addendum attached and may be obtained from SCS on request. This certificate shall remain the property of SCS, and this certificate and all copies or reproductions of this certificate shall be returned to SCS immediately upon request. The PEFC Logo on the certificate only refers to the certificate holder's conformance with the PEFC certification scheme and does not provide the client organization with the right to use the PEFC Logo.



A handwritten signature in black ink, appearing to be 'M. Schwartz'.

Maggie Schwartz, Vice President, Natural Resources
SCS Global Services
2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

Certification Addendum

Drax Biomass Inc. - Monroe

Certificate Number: SCS-PEFC-COC-005130

| Level 1 | Level 2 | Level 3 |
|----------------------------|-----------------------------|---------|
| 010000 Roundwood | 010200 Pulpwood | |
| 010000 Roundwood | 010300 Chips and particles | |
| 010000 Roundwood | 010400 Wood residues | |
| 010000 Roundwood | 010500 Bark | |
| 010000 Roundwood | 010600 Other roundwood | |
| 020000 Fuelwood and energy | 020100 Fuelwood | |
| 020000 Fuelwood and energy | 020300 Pellets and brickets | |



Certification Addendum

Drax Biomass Inc. - Monroe

This addendum contains the additionally certified locations approved by SCS Global Services to participate in the use of the PEFC Chain of Custody Certification.

Certificate Number: (SCS-PEFC-COC-005130)

Additional Locations

Drax Aliceville Alabama: 6777 SR-17 Aliceville, Alabama 35442, United States, (SCS-PEFC-COC-005130-)

Arkansas Bioenergy, LLC - Leola: 15964 Hwy 46 South Leola, Arkansas 72084, United States, (SCS-PEFC-COC-005130-)

Arkansas Bioenergy, LLC - Russellville: 3318 Bernice Ave. Russellville, Arkansas 72802, United States, (SCS-PEFC-COC-005130-)

Morehouse BioEnergy LLC: 7070 Carl Road Bastrop, Louisiana 71220, United States, (SCS-PEFC-COC-005130-)

Baton Rouge Transit: 1434 Pete Riviere Dr. Port Allen, Louisiana 70767, United States, (SCS-PEFC-COC-005130-)

Amite BioEnergy LLC: 1763 S. Georgia Pacific Road #2 Gloster, Mississippi 39638, United States, (SCS-PEFC-COC-005130-)

LaSalle BioEnergy, LLC: 4915 Hwy 125 Urania, Louisiana 71480, United States, (SCS-PEFC-COC-005130-)

Drax Demopolis Alabama: 1100 Industrial Park Road Demopolis, Alabama 36732, United States, (SCS-PEFC-COC-005130-)

Drax Biomass Inc.: 1500 N. 19th Street, Suite 501 Monroe, Louisiana 71201, United States, (SCS-PEFC-COC-005130-)