"Proof provided by the Responsible Person regarding the preparation of equipment and system certificates as well as declarations of conformity" form

| □ Init | tial a | ilaar | ication |
|--------|--------|-------|---------|
|--------|--------|-------|---------|

 $\hfill\Box$ Recurring declaration

in accordance with the FGW accreditation process for Responsible Persons of a certification body for the issuance of equipment and system certificates as well as declarations of conformity (Revision 6 to be applied starting from 3 May 2024)



| System certificate, company issuing certificate or declaration of conform |
|---|
|---|

(hereinafter referred to as "Company")

| 2 | Details | of the | Resp | onsible | Person: |
|----|---------|--------|-------|---------|---------|
| ۷. | Details | oi uie | I/C2h | OHOIDIE | reison. |

Surname: First name/s: Gender:

3. For the area of activity /appointment area (tick as applicable)

- ☐ Preparation of unit and component certificates as well as storage systems (collectively referred to as "equipment certificate").
- ☐ Preparation of system certificates
- □ Preparation of declarations of conformity

4. Basis for the appointment:

- VDE-AR-N 4110, VDE-AR-N 4120 and VDE-AR-N 4130
- "Ordinance on the verification of electrical properties of energy plants" (NELEV)
- FGW TG 8 Rev. 9
- FGW accreditation process (Rev. 6)
- a) The Company stated under number 1 hereby appoints the person stated under number 2 as a Responsible Person for the areas of activity stated under number 3 based on the provisions stated under number 4.
- b) The personal and professional requirements for this activity of the Responsible Person according to the FGW accreditation process are documented.
- c) The Responsible Person appointed under number 2 is authorised to prepare and sign certificates based on the provisions stated under number 4 on behalf of our Company.
- d) The person appointed under number 2 is authorised to take its decisions concerning the activities stated under number 3 without being subject to any instructions and expressly required to carry out its activities independently, impartially and objectively.
- e) The Company stated under number 1 and the Responsible Person assure that they will not be or become part of any company networks or maintain or will maintain any business relationships for example in the form of development contracts, for the period of their appointment, which would negatively impact independent and impartial execution of the activity. FGW e.V. reserves the right to withdraw accreditations of Responsible Persons based on this appointment, to not award them or only award them conditionally, if there is reasonable doubt that the Company or the Responsible Person will be able to carry out their activity independently and impartially, or that the confidentiality of information of the principals and the manufacturers of power generating units and systems may be breached.

The Company provides the necessary resources to fulfil the tasks for which it is responsible.

The Company facilitates regular continued education for the Responsible Person.

Place, date, stamp:

Signature on behalf of the Company

Signature of the Responsible Person