

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
79098-2010-AE-FIN-FINAS

Initial certification date:
02 December 1998

Valid:
29 December 2021 – 31 January 2025

This is to certify that the management system of

Neova Group

Yrjönkatu 42, 40100 Jyväskylä, Finland
and the sites as mentioned in the appendix accompanying this certificate

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

This certificate is valid for the following scope:

Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas.

Procurement, production, logistics and sales of wood and by-products.

Procurement of pellet raw materials and production, logistics and sales of pellets.

Procurement, harvesting, stockpiling and logistics of moss.

Activated carbon production process, quality control and assurance, production process management and environmental processes and order-delivery-invoicing process.

Production, product development and sales of growing media products.

Product development, procurement and sales of Home & Garden products.

Production, product development, sales and marketing of waste management services and end products as well as operation of waste management plants.

Transportation.

Services and support functions.

Place and date:
Espoo, 19 January 2022

For the issuing office:
DNV - Business Assurance
Keilaranta 1, 02150 Espoo, Finland



Kimmo Haarala
Management Representative

Appendix to Certificate

Neova Group

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Neova Oy (Office, Vantaa)	Ratatie 11 A, 01300 Vantaa, Finland	<p>Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas.</p> <p>Procurement, production, logistics and sales of wood and by-products.</p> <p>Procurement of pellet raw materials and production, logistics and sales of pellets.</p> <p>Procurement, harvesting, stockpiling and logistics of moss.</p> <p>Activated carbon production process, quality control and assurance, production process management and environmental processes and order-delivery-invoicing process.</p> <p>Services and support functions.</p>
Neova Oy (Office, Kuopio)	Microkatu 1, 70210 Kuopio, Finland	<p>Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas.</p> <p>Procurement, production, logistics and sales of wood and by-products.</p> <p>Procurement, harvesting, stockpiling and logistics of moss.</p> <p>Services and support functions.</p>
Neova Oy (Office, Mikkeli)	Tarkk'ampujankuja 1, 50100 Mikkeli, Finland	<p>Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas.</p> <p>Procurement, production, logistics and sales of wood and by-products.</p> <p>Procurement, harvesting, stockpiling and logistics of moss.</p> <p>Services and support functions.</p>
Neova Oy (Office, Oulu)	Elektroniikkatie 10 M 2, 90590 Oulu, Finland	<p>Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas.</p> <p>Procurement, production, logistics and sales of wood and by-products.</p> <p>Procurement, harvesting, stockpiling and logistics of moss.</p> <p>Services and support functions.</p>

Site Name	Site Address	Site Scope
Neova Oy (Office, Parkano)	Keskuskatu 8, 39700 Parkano, Finland	Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas. Procurement, production, logistics and sales of wood and by-products. Procurement, harvesting, stockpiling and logistics of moss. Services and support functions.
Neova Oy (Office, Seinäjoki)	Lastausväylä 1 A, 60100 Seinäjoki, Finland	Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas. Procurement, production, logistics and sales of wood and by-products. Procurement, harvesting, stockpiling and logistics of moss. Services and support functions.
Neova Oy / Novactor (Ilomantsi activated carbon plant)	Savotantie 7, 82900 Ilomantsi, Finland	Activated carbon production process, quality control and assurance, production process management and environmental processes and order-delivery-invoicing process. Services and support functions.
Neova Oy / Novactor (Ilomantsi heat power plant)	Savotantie 7, 82900 Ilomantsi, Finland	Activated carbon production process, quality control and assurance, production process management and environmental processes and order-delivery-invoicing process. Services and support functions.
Neova Oy / Novactor (Ilomantsi pellet plant)	Savotantie 7, 82900 Ilomantsi, Finland	Procurement of pellet raw materials and production, logistics and sales of pellets.
Neova Oy (Pellet plant, Haukineva)	Vapontie 35, 61100 Peräseinäjoki, Finland	Procurement of pellet raw materials and production, logistics and sales of pellets.
Neova Oy (Pellet plant, Kärsämäki)	Teollisuustie 12, 86710 Kärsämäki, Finland	Procurement of pellet raw materials and production, logistics and sales of pellets.
Neova Oy (Pellet plant, Turenki)	Harvialantie 13, 14200 Turenki, Finland	Procurement of pellet raw materials and production, logistics and sales of pellets.
Neova Oy (Pellet plant, Vilppula)	Sahantie 16, 35700 Vilppula, Finland	Procurement of pellet raw materials and production, logistics and sales of pellets.
Neova Oy (Pellet plant, Ylistaro)	Pellettitie 16, 61450 Kylänpää, Finland	Procurement of pellet raw materials and production, logistics and sales of pellets.
Neova Oy, Wood production areas Finland	Yrjönkatu 42, 40100 Jyväskylä, Finland	Procurement, production, logistics and sales of wood and by-products. Services and support functions.
Neova Oy, Peat production areas Finland	Yrjönkatu 42, 40100 Jyväskylä, Finland	Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas. Services and support functions.

Site Name	Site Address	Site Scope
Neova AB (Office, Hudiksvall)	Sjötullsgatan 8, 824 55, Hudiksvall, Sweden	Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas. Services and support functions.
Neova AB, Peat production areas Sweden	Sjötullsgatan 8, 824 55, Hudiksvall, Sweden	Procurement, production, logistics and sales of peat products. Procurement, planning, permit process and preparation of production areas. Services and support functions.
Kekkilä Oy (Office, Vantaa)	Ratatie 11 A, 01300 Vantaa, Finland	Production, product development and sales of growing media products. Product development, procurement and sales of Home & Garden products. Production, product development, sales and marketing of waste management services and end products as well as operation of waste management plants. Transportation. Services and support functions.
Hasselfors Garden AB (Office, Örebro)	Fredsgatan 23, SE-70362, Örebro, Sweden	Production, product development and sales of growing media products. Product development, procurement and sales of Home & Garden products. Services and support functions.
Hasselfors Garden AB (Substrate factory, Bredaryd)	Bredaryd factory, Havrida 1, SE-33374, Bredaryd, Sweden	Production, product development and sales of growing media products. Services and support functions.
Hasselfors Garden AB (Substrate factory, Mosås)	Mosås factory, Näset 207, SE-70594, Örebro, Sweden	Production, product development and sales of growing media products. Product development, procurement and sales of Home & Garden products. Services and support functions.
Hasselfors Garden AB (Substrate factory, Perstorp)	Perstorp factory, Köpinge Myr, SE-28491, Perstorp, Sweden	Production, product development and sales of growing media products. Services and support functions.
Kekkilä EESTI OÜ (Office, Tallinn)	Tammsaare tee 47, 11316 Tallinn, Estonia	Production, product development and sales of growing media products. Product development, procurement and sales of Home & Garden products. Services and support functions.
Kekkilä EESTI OÜ (Substrate factory, Niibi)	Niibi küla, 91015 Läänemaa, Estonia	Production, product development and sales of growing media products. Product development, procurement and sales of Home & Garden products. Services and support functions.
Kekkilä Oy (Substrate and fertilizer factory, Eurajoki)	Satoturpeentie 92, 27130 Eurajoki, Finland	Production, product development and sales of growing media products. Product development, procurement and sales of Home & Garden products. Services and support functions.

Site Name	Site Address	Site Scope
Kekkilä Oy (Substrate factory, Haukineva)	Vapontie 141, 61100 Peräseinäjoki, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Substrate factory, Parkano)	Porintie 623, 39660 Lapinneva, Finland	Production, product development and sales of growing media products. Product development, procurement and sales of Home & Garden products. Services and support functions.
Kekkilä Oy (Recycling plant, Ilmajoki)	Laskunmäentie 15, 60760 Pojanluoma, Finland	Production, product development, sales and marketing of waste management services and end products as well as operation of waste management plants. Services and support functions.
Kekkilä Oy (Recycling plant, Joutseno)	Hulkonmäentie 130, 54190 Konnunsuo, Finland	Production, product development, sales and marketing of waste management services and end products as well as operation of waste management plants. Services and support functions.
Kekkilä Oy (Recycling plant, Nurmijärvi)	Iivarin metsätie, 01900 Nurmijärvi, Finland	Production, product development, sales and marketing of waste management services and end products as well as operation of waste management plants. Services and support functions.
Kekkilä Oy (Recycling plant, Teuva)	Norintie 614, 64700 Teuva, Finland	Production, product development, sales and marketing of waste management services and end products as well as operation of waste management plants. Services and support functions.
Kekkilä Oy (Soil station, Heinola)	Nynästensalontie 150, 18600 Heinola, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Joensuu)	Jukolankatu 18, 80160 Joensuu, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Kouvola)	Kaskankaantie 61, 54100 Kouvola, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Kuopio)	Korvaharju 98, 70800 Kuopio, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Lahti)	Sapelikatu 7, 15160 Lahti, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Lappeenranta)	Hulkonmäentie 130, 54190 Konnunsuo, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Mikkeli)	Metsä-Sairilantie 18, 50800 Mikkeli, Finland	Production, product development and sales of growing media products. Services and support functions.

Site Name	Site Address	Site Scope
Kekkilä Oy (Soil station, Parkano)	Porintie 623, 39660 Lapinneva, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Pori)	Kuorilantie 254, 29310 Kaasmarkku, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Riihimäki)	Sammalistsonsuo, Lahdentie 546, 11130 Riihimäki, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Seinäjoki)	Laskunmäentie 15, 60760 Pojanluoma, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Tampere Koukkujärvi)	Vannekatu 7 (Koukkujärventie 179), 37130 Tampere, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Tampere Taraste)	Mineraalitie, 36110 Kangasala, Finland	Production, product development and sales of growing media products. Services and support functions.
Kekkilä Oy (Soil station, Vantaa)	Tikkurilantie 163, 01530 Vantaa, Finland	Production, product development and sales of growing media products. Services and support functions.