COMPLIANCE & TRANSPARENCY REPORT 2025

Annual report on legal, ethical and operational compliance

© 2025 Vestas Romania – Parteneriat strategic cu Vestas Estonia OU

MESSAGE FROM THE CEO

2025 was a transformative year for Vestas Romania. We have strengthened our compliance framework, expanded partnerships across Europe, and upheld the highest ethical and operational standards. This report is our transparent commitment to regulators, partners, and our community.

Calin Stanescu
CEO, Vestas Romania

HIGHLIGHTS 2025

- Achieved ISO 9001 and ISO 27001 certifications
- Fully implemented GDPR, KYC and AML policies
- Completed 12 internal compliance audits
- Published real-time SCADA transparency reports
- Formed new partnerships in Germany and Denmark
- Introduced investor-friendly documentation downloads
- Established quarterly external compliance reviews

LEGAL COMPLIANCE & CERTIFICATIONS

CERTIFICATION	STATUS	ISSUED BY
ISO 9001 – Quality Management	Certified	Bureau Veritas
ISO 27001 – Information Security	Certified Fully	Bureau Veritas
GDPR – Data Protection	Compliant	EU Commission Standards
KYC/AML – Customer Verification & An	Imti-pMleomneyn tLeadu nd eAr Ming	EU AMLD5 Guidelines
EU Sustainable Energy Directive	Aligned	European Commission

All certifications are available for public verification and download on our official website.

INTERNAL AUDIT & COMPLIANCE PROCESSES

Vestas Romania conducted monthly internal compliance audits throughout 2025, covering operational, legal and technical aspects of our platform. Each quarter, we engaged independent external auditors to ensure unbiased assessments and to verify the integrity of our systems.

Audit focus areas:

- Transaction monitoring
- User onboarding (KYC)
- Data security (ISO 27001)
- GDPR alignment
- Anti-Money Laundering protocols

SCADA TRANSPARENCY REPORTING

Our SCADA (Supervisory Control and Data Acquisition) system is at the heart of our transparency commitment. It provides real-time data on energy production and turbine performance. In 2025, SCADA reports were shared with partners and stakeholders monthly.

EU PARTNERSHIPS & REGULATORY ALIGNMENT

Vestas Romania is proud to work in partnership with Vestas Estonia OU and align with the broader Vestas EU network. We comply with the European Union’s Sustainable Energy Directive and collaborate with partners in Denmark, Germany, and Estonia to ensure full alignment with EU compliance frameworks.

COMPLIANCE CHECKLIST 2025

Area	Status
ISO Certification Renewals	Completed
Quarterly External Audits	Completed
GDPR Policy Update	Implemented
KYC/AML Review	Passed
Energy Production Reports	Published
Transparency Disclosures	On Schedule
Regulatory Submissions	Filed

2026 OUTLOOK & FUTURE COMMITMENTS

Looking ahead to 2026, Vestas Romania will continue to strengthen our compliance framework and expand our renewable energy projects. Key initiatives include enhancing SCADA data access, expanding international certifications, and launching a bi-annual compliance webinar for stakeholders.

DISCLAIMER & CONTACT

This Compliance Report reflects the operational, legal, and ethical framework of Vestas Romania for the year 2025. It has been reviewed by internal and external auditors. For questions, contact: contact@vestasromania.com