AUDIT REPORT



SIEMENS GAMESA RENEWABLE ENERGY Immeuble Le Colisée, Building A, 10 Avenue de l'Arche, La Défense, Les Faubourgs de l'Arche, 92419 Courbevoie Cedex

WORK EQUIPMENT

Periodic general inspection

| Type of equipment | Designation | Make | License Plate Bearer // Customer Label | Inspection Location Employment | Number Unverifi of Observati | ed Recommended shutdown |
|--------------------|------------------------------|---------|---|--------------------------------------|------------------------------------|----------------------------|
| Hoisting equipment | Suspended personnel elevator | GORACON | E04 | | "0" | |

Intervention address: OFFSHORE WIND FARM. 76400 FECAMP

Mission completed on 17/02/25

Previous verification date: 01/09/24 Frequency: 6 months / Next verification: 08/25

Report No.: H0290/25/2382 Report Date: 17/02/2025

 $Case\ No.:\ 2501H0290000018/1000\ Designation:\ SIEMENS\ H0290\ -\ FECAMP\ OFFSHORE\ WIND\ FARM\ (2025)\ -\ Controls\ Intervention\ No.:\ H0290250100000000533$

2.1.3.0 - EDT811213

Northern ENR Agency

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Checker: M DE GEA Tanguy Number of pages:



SOCOTEC Equipment Accreditation No. 3-1593 List of implantations and scope available on www.cofrac.fr



END OF MISSION REPORT

A provisional report was handed over on site to SIEMENS.

AUDIT CONDITIONS

Accompanist: SIEMENS Technician

The inspection was carried out in accordance with regulatory or contractual requirements: - by visual examination of accessible parts or made accessible at the request of the inspector; - by operating tests; - by load tests by load tests for lifting equipment. The list of inspection points is shown in the appendix to this report.

EQUIPMENT CHECKING

1. EQUIPMENT IDENTIFICATION

| Designation | Suspended personnel elevator |
|-----------------------------------|------------------------------|
| Builder / Make | GORACON |
| Туре | GWB-450-SWP |
| Serial number | SL102280 |
| "Customer number or | E04 |
| reference" Year of manufacture | 2023 |
| Marking | CE |

2. MAIN CHARACTERISTICS OF THE EQUIPMENT

| "Weight and position of the ballasts" | Ballasts for tensioning the traction cable and safety cable located at the lower level. |
|---|---|
| Configuration | Suspended and cable-guided in the wind turbine tower |
| Gripping or load support equipment | Enclosed cabin |
| Suspension | - 1 steel lifting cable with a diameter of 9.0 mm; |
| | "- 1 steel safety cable with a diameter of 9.0 mm;" |
| | "- 2 cabin guidance cables with diameters of 12.0 mm." |
| Other characteristics | - GORACON G-TRAC winch (CMU 800 kg) GT107771 (2023); |
| | "- GORACON G-LOCK emergency arrestor device (CMU 800 kg) #GL108164 (2023) ;" |
| | - Unloaded weight: 259 kg; |
| | - Lifting height: 80 m; |
| | "- Elevation speed: 18 m/min;" |
| | "- Device power: 3 kW;" |
| | - Access to the cabin via sliding door; |
| | "- 4 secured intermediate platforms and 1 secured terminal platform;" |
| | "- Control from the control console in the cabin;" |
| | "- Automatic send and recall function at each control tower section;" |
| | - Operating hours: 24.23 h; |
| | "- Emergency descent time: 0.13 h (limit: 5h)." |
| Maximum Useful Load (MUL) - Maximum Capacity - Char (Excerpts) | 990 lbs / 3 persons |

3. MAIN SAFETY DEVICES PRESENT

| Emergency stop | Panic bolt buttons with latching in depressed position (in cab and at each tower section) |
|---|---|
| Limit switches for lifting movements | Up and down |
| Other travel limiters on lifting movements (over-travel, under-travel,) | Detection of hindrance to ascent |
| "Monitoring of load-generated efforts" | Indicator (red light in the driver's cabin) and load limiter |



| Rope sway detector and associated emergency arrestor system | With automatic mechanical emergency stop system and overspeed detection |
|---|---|
| Obstruction detection during descent | Electromechanical detection with movement stop and deployment of the emergency arrestor |
| Excessive descent speed of the load | With automatic mechanical stop system for overspeed detection |
| Device for attaching individual fall protection (outside of i "lifeline") | 3 dedicated anchor points in the cabin |
| Device for controlling the operation of the device in response the closure of an access control device | to Detection of closure of the cabin door |
| Other safety device(s) | - Manual emergency descent by releasing the brake on the winch motor; |
| | "- Manual override crank on the winch motor for rearming the emergency arrestor device in case of failure;" |
| | "- Cabin lockout key for unlocking access hatches;" |
| | "- Battery-powered emergency lighting in the cabin." |

4. SPECIAL VERIFICATION CONDITIONS

| Regulation referred to | Order of 01/03/2004 (amended) and article R4323-23 of the Labor Code |
|---|--|
| Regulatory periodicity (months) | 6 |
| Periodicity retained by the client (months) | 6 |
| Conditions for Carrying Out the Audit | Equipment in service, operating tests carried out |
| Time required for verification | Time required to make available the equipment adapted for verification |
| "Documents required for verification" | "Documents made available to the apparatus adapted for verification" |
| "Accompaniment necessary for verification Personnel ensur | ing the operation and maneuvering of the present apparatus" |
| Loads and their handling means necessary for verification | Loads and handling means made available on site |
| Secure test area necessary for verification | Safety requirements adapted to verification |
| Means of access necessary for verification | Means of access present adapted for verification |
| Document(s) presented | $Installation instructions (document \ n^\circ 19801\ /\ version\ 16\ 10/2022\ /\ 119\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pages), user \ manual (document \ n^\circ 28525\ /\ version\ 17\ 09/2019\ pa$ |

5. CONDITIONS FOR PERFORMING LOAD TESTS

| Mass of test loads made available (kg) | 591 kg (15 kg masses + technicians) |
|--|--|
| Load test configuration(s) (mass, range, angle, shrouding, stabilizers,) | Testing of all mechanisms at the CMU (450 kg); "Testing of setting and maintaining the load at rest at the CMU (450 kg) for 10 min;" "Testing of the emergency arrestor at the CMU (450 kg);" "Testing of the load limiter following the manufacturer's recommendations based on the email from Mr. Frederic Jostarndt, Goracon technical service," dated November 29, 2023: rise in cab possible at a load of 561 kg; rise in cab rise in cab impossible at a load of 58 kg. |

6. RESULT OF THE CHECK

The checks carried out within the limits of this mission did not reveal any anomaly or defect.



ANNEX 1: List of inspection points for work equipment (EdT)

The inspections carried out by SOCOTEC as a third-party organization enable compliance with the regulatory requirements referred to and recalled for each piece of equipment in the chapter "Specific Verification Conditions". The verification focused on the condition "of preservation and operation of the following points (1), within the limits of the nature of the work equipment and" "and the devices it is equipped with during verification. For hoisting devices, it includes load tests in" under the condition that the necessary conditions for carrying out these tests are met. The verification did not cover on the conformity status of the work equipment.

Hoisting equipment

| Installed home access | | Hydraulic equipment |
|---|-----------------------|--|
| ? Access to the control post(s) ? Access to the device support(s) ? Other access for maintenance, verification | | ? Hydraulic equipment ? Connections and fittings ? Levels - Pressure ? Filters |
| Roller track - Supports | | |
| ? Roller track, rails ? Posts, corbels, crane, anchors, fasteners ? Base | | Pneumatic equipment |
| sealing, supports? Buffers, shock absorbers? Anchors, mooring, st Earthing of the track | ay ? | ? Pneumatic equipment ? Connections and |
| Latting of the track | | couplings ? Pressure ? Filters - Exhausts |
| _ | | |
| - | | Thermal equipment |
| Frame - Structure - Chassis - Carrier | | ? Engine ? Fuel tank ? Gas bottle ? Protection of engine moving parts ? |
| ? Assemblies, connections, fastenings ? Frame - Carrier - Chassis ? | Structure ? | Protection against burns (exhaust, ?) |
| Masts/posts? Mast(s), boom, counter boom? Skid plates? Rolling | elements | |
| (pneumatic, tracks, rollers)? Object deflectors or equivalent devi their retaining devices? Ballasts or counterbalances | ce ? Stabilizers and | |
| | | Driving post(s) |
| | | ? Installation ? Composition, fastenings, floor ? Fall protection ? Driver protection (head |
| | | guard, roof, FOPS, ROPS,)? Protection against mechanical hazards? Folding platform? Visibility (glazing, windshield wipers, rearview mirrors, mirror,)? Fire extinguisher in |
| | | the cabin or on the device? Seat and safety belt? Heating - Lighting? Access lockout |
| Mechanisms | | (key, code) |
| ? Motor gearboxes ? Winch ? Screw/nut systems ? Sprocket-chain/o | crown/chain systems ? | |
| Scissor system(s)? Other transmission components and couplings? movements? Brakes for horizontal / translation / orientation movements. | Brakes for lifting | |
| (2) ? Mobile transmission components and their protections ? Tilt a | | |
| | | |
| | | |
| | | Service instruments |
| | | |
| | | |
| | | ? Starting instrument ? General/Workstation/Emergency stop instrument(s) ? Control unit ? Sustained action control unit ? Device limiting use to authorized persons ? |
| | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs |
| | | ? Starting instrument ? General/Workstation/Emergency stop instrument(s) ? Control unit ? Sustained action control unit ? Device limiting use to authorized persons ? |
| Hangers - Drums - Pulleys | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs |
| <u> </u> | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" "Warning and signaling devices" |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks Lifting and load support devices | rane - Grah ? | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks Lifting and load support devices ? Mitten ? Hook ? Safety latch ? Fork ? Bucket ? Clamp ? Spur ? Ct Electromagnet, vacuum gripping (suction cups, ?) ? Device related | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" "Warning and signaling devices" ? Signaling devices (lights, displays,?)? Warning devices (visual, audible,?) |
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| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks Lifting and load support devices ? Mitten ? Hook ? Safety latch ? Fork ? Bucket ? Clamp ? Spur ? Ct Electromagnet, vacuum gripping (suction cups, ?) ? Device related | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service orgāns (pushbuttons,?)" "Warning and signaling devices" ? Signaling devices (lights, displays,?)? Warning devices (visual, audible,?) Display and operating instructions ? Display of maximum useful load (CMU)? Load table - Charts? |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks Lifting and load support devices ? Mitten ? Hook ? Safety latch ? Fork ? Bucket ? Clamp ? Spur ? Clectromagnet, vacuum gripping (suction cups, ?) ? Device related ? Load support ? Cabin, basket, cradle ? Other gripping devices | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" "Warning and signaling devices" ? Signaling devices (lights, displays,?)? Warning devices (visual, audible,?) Display and operating instructions ? Display of maximum useful load (CMU)? Load table - Charts? Warnings - Instructions |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks Lifting and load support devices ? Mitten ? Hook ? Safety latch ? Fork ? Bucket ? Clamp ? Spur ? Ct Electromagnet, vacuum gripping (suction cups, ?) ? Device related ? Load support ? Cabin, basket, cradle ? Other gripping devices Electrical equipment | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" "Warning and signaling devices" ? Signaling devices (lights, displays,?)? Warning devices (visual, audible,?) Display and operating instructions ? Display of maximum useful load (CMU)? Load table - Charts? Warnings - Instructions Safety devices |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks Lifting and load support devices ? Mitten ? Hook ? Safety latch ? Fork ? Bucket ? Clamp ? Spur ? Clectromagnet, vacuum gripping (suction cups, ?) ? Device related ? Load support ? Cabin, basket, cradle ? Other gripping devices | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" "Warning and signaling devices" ? Signaling devices (lights, displays,?)? Warning devices (visual, audible,?) Display and operating instructions ? Display of maximum useful load (CMU)? Load table - Charts? Warnings - Instructions Safety devices ? Refer to the devices listed for each appliance (2) |
| ? Cables ? Chains ? Slings ? Fasteners ? Fixed Points ? Coin Box ? Drums ? Pulleys ? Blocks Lifting and load support devices ? Mitten ? Hook ? Safety latch ? Fork ? Bucket ? Clamp ? Spur ? Ct Electromagnet, vacuum gripping (suction cups, ?) ? Device related ? Load support ? Cabin, basket, cradle ? Other gripping devices Electrical equipment ? Enclosures (cabinets, panels, boxes,) ? Electrical equipment ? | | ? Starting instrument? General/Workstation/Emergency stop instrument(s)? Control unit? Sustained action control unit? Device limiting use to authorized persons? Maintenance or rescue station? Controls "Remote control? Other service organs (pushbuttons,?)" "Warning and signaling devices" ? Signaling devices (lights, displays,?)? Warning devices (visual, audible,?) Display and operating instructions ? Display of maximum useful load (CMU)? Load table - Charts? Warnings - Instructions Safety devices ? Refer to the devices listed for each appliance (2) Energy Source Management |

- (1) The list is provided for information purposes only and cannot be considered as an exhaustive list of points for check
- (2) The nature of these specific organs and devices is indicated in the descriptive specification of each verified work equipment.