

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-815093

Field of attention:
PEFC - Chain of Custody

Issued to:
Smurfit Kappa Paper Services B.V.
Roermond, NETHERLANDS
Project in: NETHERLANDS

Standard:

The COC requirements of the PEFC Council Technical Document as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations. PEFC ST 2002:2013, ST 2002:2013 (multi)

Valid until: 30 June 2021

Control Union Certifications declares to have inspected the process of Chain of Custody of forest based products of the above mentioned client, and has found it in accordance with the requirements mentioned above.

The product(s) resulting from this process as well as the applicable material input(s) and method(s) applied are mentioned in the authenticated Annex of this certificate.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in annual inspections by Control Union Certifications B.V.

Date of certification:
01 July 2020
Place and date of issue:
Zwolle, 27 May 2020

CERTIFICATE No: C815093CU-PEFC-03.2020
REGISTRATION No: CU 815093



Declared by

On behalf of the Managing Director

Ms. Van Rijn

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to
CERTIFICATION CODE: CU-PEFC-815093
PEFC - Chain of Custody
The COC requirements of the PEFC Council Technical Document

as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and
Control Union Certifications (CU) Inspection Regulations.

Smurfit Kappa Paper Services B.V.
Mijnheerkensweg 31 B
6041 TA Roermond
NETHERLANDS

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 024829	7014 Coated papers	Forest based materials, percentage based	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
P 025516	7034 Other papers mainly for packaging	Forest based materials, physical separation	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
P 024838	7050 Converted paper products	Forest based materials, physical separation	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 018983	Smurfit Kappa Paper Services B.V.	Central office	Mijnheerkensweg 31 B Roermond, NETHERLANDS	Broker/trader without physical possession
PRC 018992	Smurfit Kappa Roermond Papier BV	D-01	Mijnheerkensweg 18 Roermond, NETHERLANDS	Secondary processor
PRC 018982	Smurfit Kappa Zülrich Papier GmbH	D-02	Zum Mühlengraben 1 Zuelpich, GERMANY	Secondary processor
PRC 018986	Smurfit Kappa Hoya Papier und Karton GmbH	D-04	Von-dem-Bussche-Strasse 1 Hoya, GERMANY	Secondary processor
PRC 018987	Smurfit kappa Czech s.r.o. Morava paper	D-05	Hradecka 222 Zimrovice, CZECH REPUBLIC	Secondary processor
PRC 018988	Smurfit Kappa Wrexham Paper & Board GmbH	D-06	Orpethaler Strasse 50 Diemelstadt - Wrexham, GERMANY	Secondary processor
PRC 106649	Smurfit Kappa Cellulose Du Pin	D-07	Allée des Fougères Biganos, FRANCE	Secondary processor

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**as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and
Control Union Certifications (CU) Inspection Regulations.**

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:
01 July 2020

Authenticated by



Place and date of issue:
Zwolle, 27 May 2020

On behalf of the Managing Director
Ms. Van Rijn
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!