CERTIFICATE

CERTIFICATION CODE: CU-PEFC-816081

Field of attention: PEFC

Issued to:

Smurfit Kappa Italia S.p.A. Ania Paper Ponte all Ania - Lucca, ITALY Project in: ITALY

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

Valid until: 11 January 2027

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 inspections by Control Union Certifications B.V.

Date of certification: 12 January 2022 Place and date of issue: Zielona Góra, 29 December 2021

CERTIFICATE No: C 816081CU-PEFC-03.2021

REGISTRATION No: CU 816081









Declared b

On behalf of the Managing Director

Mr. Knysak

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100

Annex to CERTIFICATION CODE: CU-PEFC-816081PEFC

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 Italia S.p.A. Ania Paper Via del Mulino 55051 Ponte all Ania - Lucca ITALY

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 025516	7034 Other papers mainly for packaging	Recycled materials, physical separation	PRC 020930

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 020930	Smurfit Kappa Italia S.p.A. Ania Paper	D-01	Via del Mulino Ponte all Ania - Lucca, ITALY	Secondary processor

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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:

12 January 2022

Place and date of issue:

Zielona Góra, 29 December 2021

Authenticated by

On behalf of the Managing Directo

Mr. Knysak

Certifier

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

