

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-815093

Field of attention: **PEFC**

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 2002-2020 Appendix 2 Multisite, PEFC ST 2002:2020, PEFC ST 2001:2020

Valid until: 30 June 2026

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.

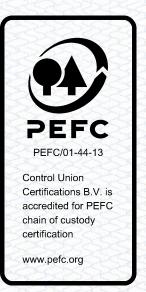
The product(s) resulting from this process as well as the applicable material input(s) and method(s) applied are mentioned in the authenticated Annex of this certificate.

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: 01 July 2021 Place and date of issue: Zwolle, 08 February 2023

CERTIFICATE No: C 815093CU-PEFC-COC-01.2023





Declared by:

On behalf of the Managing Director

Mr. S. Wutscher

The Netherlands

Certifier
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Annex to CERTIFICATION CODE: CU-PEFC-COC-815093

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

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)		
P 209127	110103 Coated mechanical papers	Forest based material, physical separation and percentage based	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 106649, PRC 131767, PRC 131768, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989		
P 209160	110411 Other papers mainly for packaging	Forest based material, physical separation and percentage based	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 106649, PRC 131767, PRC 131768, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989		
P 209164	110700 Other converted paper products	Forest based material, physical separation and percentage based	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 106649, PRC 131767, PRC 131768, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989		

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 018983	Smurfit Kappa Paper Services B.V. trading as Smurfit Kappa Containerboard Services	D-01	Mijnheerkensweg 31 B Roermond NETHERLANDS	Broker/trader with physical possession
PRC 018982	RC 018982 Smurfit Kappa Zülpich Papier GmbH		Zum Mühlengraben 1 Zuelpich GERMANY	Secondary processor
PRC 018986	RC 018986 Smurfit Kappa Hoya Papier und Karton GmbH		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 Wrexen Paper & Board GmbH	D-06	Orpethaler Strasse 50 Diemelstadt - Wrexen GERMANY	Secondary processor
PRC 106649	RC 106649 Smurfit Kappa Cellulose Du Pin		Allée des Fougères Biganos FRANCE	Primary processor, Secondary processo
RC 131767 Smurfit Kappa Papier Recyclé Alfa d'Avignon		D-08	RN7, BP56 Le Pontet Cedex FRANCE	Secondary processor
RC 131768 Smurfit Kappa Papier Recyclé Saillat		D-09	2 Impasse Papeteries Saillat-sur-Vienne FRANCE	Secondary processor
PRC 018992	C 018992 Smurfit Kappa Roermond Papier B.V.		Mijnheerkensweg 18 Roermond Nederland	Secondary processor
PRC 131769	Smurfit Kappa Papier Recyclé Rethel	D-11	rue de la Petite Prée, BP 5109 Rethel FRANCE	Secondary processor



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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 131974	Smurfit Kappa Cartiera di Verzuolo S.r.l.	D-12	Via Roma 26 Verzuolo CN ITALY	Secondary processor
PRC 131975	RC 131975 Smurfit Kappa España, S.A. Mengibar		Carreta Bailén Motril s/n Mengíbar (Jaén) SPAIN	Secondary processor
PRC 140131	Smurfit Kappa Townsend HOOK		Mill Street Snodland, Kent UNITED KINGDOM	Secondary processor
PRC 140132 Smurfit Kappa SSK		D-15	Mount Street, Nechells Birmingham UNITED KINGDOM	Secondary processor
RC 143989 Smurfit Kappa Cartiera di Verzuolo - SKCDV		D-16	Via Giacomo Leopardi 2 Milano ITALY	Broker/trader with physical possession
PRC 118213	PRC 118213 Smurfit Kappa Paper Services B.V.		Mijnheerkensweg 31 B Roermond NETHERLANDS	Internal Control System (ICS)

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 2021

Place and date of issue: Zwolle, 08 February 2023 Authenticated by

On behalf of the Managing Director Mr. S. Wutscher

Certifier

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