



CERTIFICATE

CERTIFICATION CODE: CU-COC-816290

Controlled Wood Certification Code: CU-CW-816290

Field of attention:
FSC Chain of Custody (COC)

Issued to:
Smurfit Kappa Deutschland GmbH
Hamburg, GERMANY
Project in: GERMANY

Standard:
FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites; , FSC-STD-40-004 V3-0 Chain of Custody Certification; , FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;

Valid until: 19 December 2025

The validity of this certificate shall be verified on <http://info.fsc.org/>

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (<http://info.fsc.org/>).

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

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:
20 December 2020
Place and date of issue:
Zwolle, 19 November 2020

CERTIFICATE No: C816290CU-COC-03.2020
REGISTRATION No: CU 816290



The mark of
responsible forestry

Declared by:

On behalf of the Managing Director

Ms. Van Rijn

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
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**Annex to
CERTIFICATION CODE: CU-COC-816290
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Smurfit Kappa Deutschland GmbH
Tilsiter Strasse 162
D-22047 Hamburg
GERMANY

This certificate gives the right, in accordance with the agreements in the licensee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

**This certificate and its copies or reproductions shall be returned to CU immediately on request.
More information about the client and/or products and/or units can be obtained at the website of CU (www.controlunion.com/certifications) or by contacting CU.**

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

Certified products

| Product no. | Name of product | category | Processing unit(s) |
|-------------|------------------------------------|--|---|
| P 064051 | P5.1 Cardboard packaging | FSC Mix, FSC Recycled | PRC 021329, PRC 021330, PRC 021332, PRC 021333, PRC 021334, PRC 021335, PRC 021336, PRC 021337, PRC 021338, PRC 021340, PRC 021341, PRC 021342, PRC 021343, PRC 021344, PRC 021345, PRC 021348, PRC 021349, PRC 021350, PRC 021351, PRC 021352, PRC 021353, PRC 021354, PRC 021355, PRC 022065, PRC 052967 |
| P 064052 | P5.2 Corrugated paper packaging | FSC Mix, FSC Recycled | PRC 021329, PRC 021330, PRC 021332, PRC 021333, PRC 021334, PRC 021335, PRC 021336, PRC 021337, PRC 021338, PRC 021340, PRC 021341, PRC 021342, PRC 021343, PRC 021344, PRC 021345, PRC 021348, PRC 021349, PRC 021350, PRC 021351, PRC 021352, PRC 021353, PRC 021354, PRC 021355, PRC 022065, PRC 052967, PRC108952, PRC108953, PRC108954 |
| P 064046 | P4 Corrugated paper and paperboard | FSC Mix, FSC Recycled, FSC Controlled Wood | PRC 021329, PRC 021330, PRC 021332, PRC 021333, PRC 021334, PRC 021335, PRC 021336, PRC 021337, PRC 021338, PRC 021340, PRC 021341, PRC 021342, PRC 021343, PRC 021344, PRC 021345, PRC 021348, PRC 021349, PRC 021350, PRC 021351, PRC 021352, PRC 021353, PRC 021354, PRC 021355, PRC 022065, PRC 052967, PRC108952, PRC108954 |

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing unit(s)

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|--|----------------|---|--|
| PRC 021329 | Smurfit Kappa Deutschland GmbH | Central office | Tilsiter Strasse 162 Hamburg, GERMANY | Broker/trader with physical possession, Broker/trader without physical possession, FSC outsourcing |
| PRC 021330 | Smurfit Kappa Service GmbH | D-02 | Tilsiter Straße 162 Hamburg, GERMANY | Broker/trader with physical possession, Broker/trader without physical possession, FSC outsourcing |
| PRC 021332 | Smurfit Kappa Wellpappenwerk Lübeck GmbH | D-04 | Glashüttenweg 11 - 15 Lübeck, GERMANY | FSC outsourcing, Secondary processor |



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| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|---|-----------|--|--|
| PRC 021333 | Smurfit Kappa GmbH Wellpappenwerk Lauenburg | D-05 | Industriestrasse 3 Lauenburg, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021334 | Smurfit Kappa Wellpappenwerk Schneverdingen GmbH | D-06 | Moorweg 55 Schneverdingen, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021335 | Smurfit Kappa Wellpappe Nord GmbH | D-07 | Tilsiter Straße 162 Hamburg, GERMANY | Broker/trader with physical possession, Broker/trader without physical possession, FSC outsourcing |
| PRC 021336 | Smurfit Kappa GmbH Wellpappenwerk Delitzsch | D-08 | Carl-Friedrich-Benz-Strasse 36 - 38 Delitzsch, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021337 | Smurfit Kappa Wellpappenwerk Waren GmbH | D-09 | Warendorfer Strasse 7 Waren, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021338 | Smurfit Kappa GmbH Wellpappenwerk Lübbecke | D-10 | Berliner Strasse 100 Lübbecke, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021340 | Smurfit Kappa Wellit Wellpappenwerk GmbH & Co. KG | D-12 | Industriestrasse 2 Delbrück, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021341 | Smurfit Kappa GmbH Wellpappenwerk Sarstedt | D-13 | Voss-Strasse 98 Sarstedt, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021342 | Smurfit Kappa GmbH Wellpappenwerk Jülich | D-14 | Dürener Strasse 16 Jülich, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021343 | Smurfit Kappa GmbH Wellpappenwerk Düsseldorf | D-15 | Am Hochofen 102 Düsseldorf, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021344 | Smurfit Kappa GmbH Wellpappenwerk Brühl | D-16 | Fischenicherstrasse 21 Brühl, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021345 | Smurfit Kappa GmbH Werk Rheinwelle | D-17 | Dürenerstrasse 10-12 Kreuzau, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021348 | Smurfit Kappa GmbH Werk Hanau | D-20 | Ruhrstrasse 5-9 Hanau, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021349 | Smurfit Kappa GmbH Werk St - Leon | D-21 | An der Autobahn 1 St. Leon Rot, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021350 | Smurfit Kappa GmbH Wellpappenwerk Germersheim | D-22 | Hamburger Str. 3 Germersheim, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021351 | Smurfit Kappa euro-lok-Werk Heppenheim | D-23 | Am Erbachwiesenweg 19 Heppenheim, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021352 | Smurfit Kappa GmbH Wellpappenwerk Neuburg | D-24 | Sehensander Weg 17 Neuburg/Donau, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021353 | Smurfit Kappa GmbH Wellpappenwerk Plattling | D-25 | Gottlieb-Daimler-Str. 8 Plattling, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021354 | Smurfit Kappa GmbH Wellpappenwerk Feucht | D-26 | Industriestrasse 91 Feucht, GERMANY | FSC outsourcing, Secondary processor |
| PRC 021355 | Smurfit Kappa GmbH Wellpappe Zwiesel | D-27 | Am Talübergang 8 Zwiesel, GERMANY | FSC outsourcing, Secondary processor |



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| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|--|-----------|---|--------------------------------------|
| PRC 022065 | Smurfit Kappa Euskirchen | D-28 | Kolumbusstrasse 33 Euskirchen, GERMANY | FSC outsourcing, Secondary processor |
| PRC 052967 | Smurfit Kappa Neuss GmbH | D-30 | Am Fuchsberg 8 Neuss-Uedesheim, GERMANY | FSC outsourcing, Secondary processor |
| PRC 108952 | Smurfit Kappa Interwell GmbH & Co. KG | D-31 | Schellingstrasse 40 Haid bei Ansfelden, AUSTRIA | FSC outsourcing, Secondary processor |
| PRC 108953 | Smurfit Kappa Wellkart GmbH | D-32 | Am Kirchenholz 2 Hörsching, AUSTRIA | FSC outsourcing, Secondary processor |
| PRC 108954 | Smurfit Kappa Swisswell AG | D-33 | Industriestrasse 1 Möhlin, SWITZERLAND | FSC outsourcing, 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:
20 December 2020

Place and date of issue:
Zwolle, 19 November 2020



Authenticated by

On behalf of the Managing Director
Ms. Van Rijn
Certifier

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