

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 V3-1 Chain of Custody Certification, FSC-STD-50-001 V2-1 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 inspections by Control Union Certifications B.V.

Date of certification: 20 December 2020 Place and date of issue: Zwolle. 13 March 2023

CERTIFICATE No: C 816290CU-COC-01.2023

FSC www.fsc.org FSC* A000507

The mark of responsible forestry Declared by:

On behalf of the Managing Director of

Mr. S. Wutscher

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-COC-816290Controlled Wood Certification Code: CU-CW- 816290 ${\sf FSC}^{\circledR} \ \, {\sf Chain of Custody} \ \, ({\sf COC})$

Smurfit Kappa Deutschland GmbH Tilsiter Strasse 162 D-22047 Hamburg GERMANY

This certificate gives the right, in accordance with the agreements in the licencee-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 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, PRC 108952, PRC 108954, PRC 141305
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, PRC 141305
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, PRC 108952, PRC 108953, PRC 108954, PRC 141305

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
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



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Unit no.	Name of unit	Unit ref.	Address	Processes
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		FSC outsourcing, Secondary processor
PRC 021345	Smurfit Kappa GmbH Werk Rheinwelle	D-17		FSC outsourcing, Secondary processor
PRC 021348	Smurfit Kappa GmbH Werk Hanau	D-20		FSC outsourcing, Secondary processor
PRC 021349	Smurfit Kappa GmbH Werk St - Leon	D-21		FSC outsourcing, Secondary processor
PRC 021350	Smurfit Kappa GmbH Wellpappenwerk Germersheim	D-22		FSC outsourcing, Secondary processor
PRC 021351	Smurfit Kappa GmbH euro-lok - Werk Heppenheim	D-23	Am Erbachwiesenweg 19 Heppenheim GERMANY	FSC outsourcing, Secondary processor
PRC 021352	Smurfit Kappa GmbH Wellpappenwerk Neuburg	D-24		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
PRC 022065	Smurfit Kappa RapidCorr GmbH	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 Packaging Austria GmbH	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



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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 108954	Smurfit Kappa Swisswell AG	D-33	Industriestrasse 1 Möhlin SWITZERLAND	FSC outsourcing, Secondary processor
PRC 141305	Smurfit Kappa GmbH	D-34	Tilsiter Strasse 162 Hamburg GERMANY	Broker/trader with physical possession, Broker/trader without physical possession, FSC outsourcing

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, 13 March 2023

Authenticated by

On behalf of the Managing Director

Mr. S. Wutscher Certifier

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