



# 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 2020**

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:  
01 July 2015  
Place and date of issue:  
Zwolle, 24 July 2019

CERTIFICATE No: C815093CU-PEFC-03.2019  
REGISTRATION No: CU 815093



Declared by:

On behalf of the Managing Director

Mevrouw I.J.H. Dijkman

Certifier  
Control Union Certifications  
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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**

<b>Product no.</b>	<b>Name of product</b>	<b>Material input and method applied</b>	<b>Processing unit(s)</b>
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 units**

<b>Unit no.</b>	<b>Name of unit</b>	<b>Unit ref.</b>	<b>Address</b>	<b>Processes</b>
PRC 018983	Smurfit Kappa Paper Services B.V.	Central office	Mijnheerkensweg 31 B Roermond, NETHERLANDS	Secondary processor
PRC 018992	Smurfit Kappa Roermond Papier BV	D-01	Mijnheerkensweg 18 Roermond, NETHERLANDS	Broker/trader without physical possession
PRC 018982	Smurfit Kappa Zülpich 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 Wrexen Paper & Board GmbH	D-06	Orpethaler Strasse 50 Diemelstadt - Wrexen, 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  
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This certificate including the annex remains property of Control Union Certifications 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 immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:  
01 July 2015

Place and date of issue:  
Zwolle, 24 July 2019



Authenticated by

1.0

On behalf of the Managing Director  
Mevrouw I.J.H. Dijkman  
Certifier

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