CERTIFICATE COPY

CERTIFICATION CODE: CU-PEFC-COC-815093

Field of attention:
PEFC

Issued to:

Smurfit Westrock 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 2031

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 2026
Place and date of issue:
Zwolle, 10 June 2026

CERTIFICATE No: C 815093CU-PEFC-COC-02.2026

PRODUCTS
RvA C 412

PEFC

PEFC/01-44-13

Control Union Certifications B.V. is accredited for PEFC chain of custody certification

www.pefc.org

Declared by:

On behalf of the Managing Director

Mevrouw I.J.H. Dijkman

Certifier
Control Union Certifications B.V.
Stationsplein 13
8011 CW Zwolle
The Netherlands
http://www.controlunion.com
tel.: +31(0)38-4260100

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 Westrock Paper Services B.V.
Mijnheerkensweg 31B
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 018992, PRC 106649, PRC 131767, PRC 131768, PRC 131769, 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 018992, PRC 106649, PRC 131767, PRC 131768, PRC 131769, 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 018992, PRC 106649, PRC 131767, PRC 131768, PRC 131769, 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 Westrock Paper Services B.V. trading as Smurfit Westrock Containerboard Services	D-01	Mijnheerkensweg 31B Roermond, Limburg NETHERLANDS	Broker/trader with physical possession
PRC 018982	Smurfit Westrock Zülpich Paper GmbH	D-02	Zum Mühlengraben 1 Zuelpich GERMANY	Secondary processor
PRC 018986	Smurfit Westrock Hoya Paper & Karton GmbH	D-04	Von-dem-Bussche-Strasse 1 Hoya GERMANY	Secondary processor
PRC 018987	Smurfit Westrock Czech s.r.o., trading as Smurfit Westrock Morava Paper	D-05	Skandiavska 1000 Zebrak CZECH REPUBLIC	Secondary processor
PRC 018988	Smurfit Westrock Wrexen Paper & Board GmbH	D-06	Orpethaler Strasse 50 Diemelstadt - Wrexen GERMANY	Secondary processor
PRC 106649	Smurfit Westrock Cellulose Du Pin	D-07	Allée des Fougères Biganos, Nouvelle-Aquitaine FRANCE	Primary processor, Secondary processor
PRC 131768	Smurfit Westrock Papier Recyclé France trading as Saillat	D-09	2 Impasse Papeteries Saillat-sur-Vienne, Nouvelle-Aquitaine FRANCE	Secondary processor
PRC 018992	Smurfit Westrock Roermond Papier B.V.	D-10	Mijnheerkensweg 18 Roermond Nederland	Secondary processor
PRC 131769	Smurfit Westrock Papier Recyclé France trading as Rethel	D-11	rue de la Petite Prée, BP 5109 Rethel, Grand-Est FRANCE	Secondary processor

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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 131974	Smurfit Westrock Cartiera di Verzuolo S.r.l.	D-12	Via Roma 26 Verzuolo CN, Lombardia ITALY	Secondary processor
PRC 131975	Smurfit Westrock España, S.A. Mengibar	D-13	Carreta Bailén Motril s/n Mengíbar (Jaén), Community of Madrid SPAIN	Secondary processor
PRC 140131	Smurfit Westrock UK LTD trading as Townsend Hook	D-14	Mill Street Snodland, Kent UNITED KINGDOM	Secondary processor
PRC 140132	Smurfit Westrock UK LTD trading as SSK	D-15	Mount Street, Nechells Birmingham UNITED KINGDOM	Secondary processor
PRC 118213	Smurfit Westrock Paper Services B.V.	ICS	Mijnheerkensweg 31B Roermond, Limburg 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 2026

Authenticated by

Place and date of issue:
Zwolle, 10 June 2026

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

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