

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-815093

Field of attention:
PEFC - Chain of Custody

Issued to:
Smurfit Kappa Zuelpich Papier GmbH
Zuelpich, GERMANY
Project in:GERMANY

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 is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:
01 July 2015
Place and date of issue:
Zwolle, 30 June 2015

CERTIFICATE No: C815093CU-PEFC-04.2015
REGISTRATION No: CU 815093



Declared by:

On behalf of the Managing Director

De heer J. Schadenberg

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





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 Zuelpich Papier GmbH
Bessernicher Weg
53909 Zuelpich
GERMANY

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 055874	6050 Recovered paper	Forest based materials, physical separation	PRC 018982, PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 024829	7014 Coated papers	Forest based materials, percentage based	PRC 018982, PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 025516	7034 Other papers mainly for packaging	Forest based materials, physical separation	PRC 018982, PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 024838	7050 Converted paper products	Forest based materials, physical separation	PRC 018982, PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 018982	Smurfit Kappa Zulpich Papier GmbH	Central office	Bessernicher Weg Zuelpich, GERMANY	
PRC 018983	Smurfit Kappa Roermond Papier BV	D-01	Mijnheerkensweg 18 Roermond, NETHERLANDS	Secondary processor
PRC 018984	Smurfit Kappa Zuelpich Papier GmbH	D-02	Bessernicher Weg Zuelpich, GERMANY	Secondary processor
PRC 018986	Smurfit Kappa Hoya Papier und Karton GmbH	D-04	Von dem Bussche 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 C.D. Haupt Papier- und Pappenfabrik GmbH	D-06	Orpethaler Strasse 50 Diemelstadt - Wrexen, GERMANY	Secondary processor
PRC 018989	Smurfit Kappa Recycling GmbH	D-07	Willicher Damm 143-145 Mönchengladbach, GERMANY	Broker/trader without physical possession
PRC 018990	Smurfit Kappa Recycling b.v.	D-08	Zwaanstraat 1 Eindhoven, NETHERLANDS	Broker/trader without physical possession



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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 018991	Smurfit Kappa Recycling CE s.r.o.	D-09	L. Kassáka 10 Nové Zámky, SLOVAKIA (Slovak Republic)	Broker/trader without physical possession
PRC 018992	Smurfit Kappa Paper Services B.V.	D-10	Mijnheerkensweg 31 B Roermond, NETHERLANDS	Broker/trader without physical possession

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 Jul 2015

Place and date of issue:
Zwolle, 30 June 2015



Authenticated by

On behalf of the Managing Director
De heer J. Schadenberg
Certifier

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