



CERTIFICATE

CERTIFICATION CODE: CU-PEFC-851562

Field of attention:
PEFC - Chain of Custody

Issued to:
Nettingsdorfer Papierfabrik AG & Co KG
Haid bei Ansfelden, AUSTRIA
Project in: AUSTRIA

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

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 April 2017
Place and date of issue:
Zwolle, 28 September 2017

CERTIFICATE No: C851562CU-PEFC-05.2017
REGISTRATION No: CU 851562



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-851562
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.

Nettingsdorfer Papierfabrik AG & Co KG
 Nettingsdorfer StraBe 40
 4053 Haid bei Ansfelden
 AUSTRIA

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 041391	1030 Chips and particles	Forest based materials, percentage based	PRC 077106
P 062621	1040 Wood residues	Forest based materials, percentage based	PRC 077106
P 024818	1050 Other industrial roundwood	Forest based materials, percentage based	PRC 077106
P 024832	7030 Packaging materials	Forest based materials, percentage based	PRC 077106

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 077106	Nettingsdorfer Papierfabrik AG & Co KG		Nettingsdorfer StraBe 40 Haid bei Ansfelden, AUSTRIA	Primary processor

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 Apr 2017

Place and date of issue:
Zwolle, 28 September 2017



Authenticated by

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

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