

CERTIFICATE

CERTIFICATION CODE: CU-COC-888212

Controlled Wood Certification Code: CU-CW- 888212

Field of attention:

FSC[®] Chain of Custody (COC)

Issued to:

Baiersbronn Frischfaser Karton Holding GmbH Baiersbronn, GERMANY Project in: GERMANY

Standard:

FSC-STD-40-007 V2-0 Sourcing Reclaimed Material;, FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites;, FSC-STD-40-005 V3-1 Company Evaluation of FSC Controlled Wood;, 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: 30 September 2026

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: 17 November 2022 Place and date of issue: Zwolle, 07 June 2023

CERTIFICATE No: C 888212CU-COC-02.2023

FSC www.fsc.org

The mark of responsible forestry

Declared by:

On behalf of the Managing Director

Mevrouw I.J.H. Dijkman

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-888212 Controlled Wood Certification Code: CU-CW- 888212 FSC $^{\circledR}$ Chain of Custody (COC)

Baiersbronn Frischfaser Karton Holding GmbH Sägmühleweg 18 DE 72270 Baiersbronn 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 064037	P3.1 Uncoated paperboard	FSC Mix, FSC Controlled Wood	PRC 136816, PRC 147727, PRC 147728
P 064038	P3.2 Coated paperboard	FSC Mix, FSC Controlled Wood	PRC 136816, PRC 147727, PRC 147728
P 063735	W1.1 Roundwood (logs)	FSC 100%, FSC Mix, FSC Controlled Wood	PRC 136816, PRC 147727, PRC 147728

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 147728	Baiersbronn Frischfaser Karton GmbH	D-01	Sägmühleweg 18 Baiersbronn GERMANY	Secondary processor
PRC 136816	Folding Boxboard Eerbeek B.V.	D-02	Coldenhovenseweg 12 Eerbeek, Gelderland Nederland	Secondary processor
PRC 147727	Baiersbronn Frischfaser Karton Holding GmbH	ICS	Sägmühleweg 18 Baiersbronn GERMANY	ICS Office

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:

17 November 2022

Place and date of issue: Zwolle, 07 June 2023

Authenticated by

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

Certifier

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