

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-888212

Field of attention: **PEFC**

Issued to:

Baiersbronn Frischfaser Karton Holding GmbH Baiersbronn, 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 2002-2020 Appendix 2 Multisite, PEFC ST 2002:2020, PEFC ST 2001:2020

Valid until: 22 September 2027

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: 23 September 2022 Place and date of issue: Zwolle, 07 June 2023

CERTIFICATE No: C 888212CU-PEFC-COC-02.2023





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-PEFC-COC-888212

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.

Baiersbronn Frischfaser Karton Holding GmbH Sägmühleweg 18 DE 72270 Baiersbronn GERMANY

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 209126	110102 Uncoated mechanical papers	Forest based materials, credit method	PRC 136816, PRC 147727, PRC 147728
P 209127	110103 Coated mechanical papers	Forest based materials, credit method	PRC 136816, PRC 147727, PRC 147728

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:

23 September 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!