



CERTIFICATE

CERTIFICATION CODE: CU-COC-815093

Controlled Wood Certification Code: CU-CW-815093

Field of attention:
FSC Chain of Custody (COC)

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

Standard:

FSC-STD-40-005 V2-1 Company Evaluation of FSC Controlled Wood
FSC-STD-50-001 (V1-2) Requirements for use of the FSC trademarks by Certificate Holders
FSC-STD-40-004 V2-1 FSC Standard for Chain of Custody Certification
FSC-STD-40-007 V2-0 Sourcing Reclaimed Material
FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites

Valid until: 04 July 2020

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 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:
05 July 2015
Place and date of issue:
Zwolle, 30 June 2015

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



The mark of
responsible forestry

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-COC-815093
Controlled Wood Certification Code: CU-CW-815093
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Smurfit Kappa Zuelpich Papier GmbH
 Bessernicher Weg
 53909 Zuelpich
 GERMANY

This certificate gives the right, in accordance with the agreements in the licensee-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 064093	P10 Other pulp and paper products not elsewhere classified	FSC Mix, FSC Recycled	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 064015	P2 Paper	FSC Mix, FSC Recycled	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 064038	P3.2 Coated paperboard	FSC Mix, FSC Recycled	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 064040	P3.4 Paperboard laminates	FSC Mix, FSC Recycled	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 064046	P4 Corrugated paper and paperboard	FSC Mix, FSC Recycled	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 064047	P4.1 Linerboard or testliner	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 064048	P4.2 Fluting	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 064092	P9 Bobbins, spools, rolls and similar	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 018983, PRC 018984, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018992

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

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



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Unit no.	Name of unit	Unit ref.	Address	Processes
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
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:
05 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!