

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
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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!